

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For official use

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Company Number

06076615

INDIUM ONLINE LIMITED

[Insert full name(s) and address(es)]

I, R M Hilton of Adcroft Hilton (Chesterfield) Ltd, 10 Marsden Street, Chesterfield, S40 1JY the Liquidator of the above named Company, attach a statement of the Company's affairs as at 19 November 2013

Signed



Date

19/11/13

Presentor's name, address and reference (if any)

Adcroft Hilton (Chesterfield) Ltd
10 Marsden Street
Chesterfield
S40 1JY

JA/1/C6497

For official use

FRIDAY



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22/11/2013
COMPANIES HOUSE

#227

Statement of Affairs

Statement as to affairs of

INDIUM ONLINE LIMITED

Trading as:

on the **19 November 2013** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe the facts stated in this Statement of Affairs are true

Full name **CHLOE THOMAS**

Signed 

Dated **19/11/13**

INDIUM ONLINE LIMITED
STATEMENT OF AFFAIRS AS AT 19 NOVEMBER 2013
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Funds held by Agents	3,480	3,480
Debtors not subject to Fixed Charge	14,672	8,803
Balance at Bank	2,500	2,500
Estimated total assets available for preferential creditors	20,652	14,783

Signature



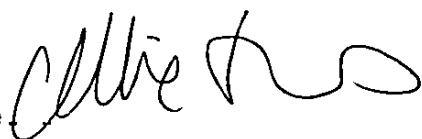
Date

19/11/13

INDIUM ONLINE LIMITED
STATEMENT OF AFFAIRS AS AT 19 NOVEMBER 2013
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		14,783
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		14,783
Estimated prescribed part of net property where applicable (to carry forward)		0
		14,783
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		14,783
Estimated prescribed part of net property where applicable (brought down)		0
		14,783
Total assets available to unsecured creditors		
		14,783
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	13,804	
HM Revenue & Customs - PAYE & NIC	1,000	
HM Customs & Excise - VAT	1,581	
HM Customs & Customs - Tax	1,000	
Directors Loan Accounts	630	
		18,015
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(3,232)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(3,232)
Issued and called up capital		
Nil		0
Estimated total (deficiency) as regards members		(3,232)

Signature



Date

19/11/13

INDIUM ONLINE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Adestra Limited Holywell House Osney Mead Oxford Oxfordshire OX2 0EA	1,147 91			
C0002	Barclaycard The Bankruptcy Team PO Box 5402 Northampton NN4 1ZR	500 00			
C0003	Barclaycard The Bankruptcy Team PO Box 5402 Northampton NN4 1ZR	700 00			
C0015	BT PLC Dept W Durham TE Providence Row Durham DH1 1RR	84 00			
C0009	Collier & Madge PLC One Great Cumberland Place London W1H 7AL	191 47			
C0011	Crosslanes Associates Limited Crosslanes Farmhouse Purton Stoke Wiltshire SN5 4JN	255 30			
C0013	EE Sunderland Tyne and Wear SR3 3XN	240 00			
C0016	Eurosolve Limited Prima House 267 Banbury Road Oxford Oxfordshire OX2 7HT	120 00			
C0006	HMRC 3rd Floor, Euston Road 286 Euston Road London NW1 3UQ	1,000 00			
C0007	HMRC Local Compliance CT Operations - S0886 PO Box 3900 Glasgow G70 6AA	1,000 00			

Signature



Date

19/11/13

INDIUM ONLINE LIMITED.
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0005	HMRC - National Insolvency Unit VAT Office 5th Floor, Regent House James Street Liverpool L75 1AD	1,581 40			
C0014	John Beale 30 Monument Park Chalgrove Oxon OX44 7RW	10,000 00			
C0010	Miss Chloe Thomas Lemon Cottage Philleigh Truro Cornwall TR2 5ND	630 26			
C0004	Orange Correspondence Department PO Box 10 Patchway Bristol BS32 4BQ	48 00			
C0012	Southern Electric 200 Dunkeld Road Perth PH1 3AQ	480 00			
C0008	The Payroll Service Company Limited 5 Cambridge Technopark Newmarket Road Cambridge CB5 8PB	36 78			
	TOTAL CREDITORS' CLAIM	18,015 12			

Signature



Date

19/11/13

INDIUM ONLINE LIMITED
C - Company Shareholders

	Name & Address	Value (£)
C6497	Miss Chloe Thomas Lemon Cottage Philleigh Truro Cornwall TR2 5ND	200 00
C6497	Mr John Beale 30 Monument Park Chalgrove Oxon OX44 7RW	50 00
	TOTAL SHAREHOLDERS' CLAIM	250 00


Signature

19/11/13
Date