

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs****Pursuant to Section 95/99
of The Insolvency Act
1986****S95/99**

For Official Use

To the Registrar of Companies

Company Number

7006997

Name of Company

Intenix Hosting Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **6 February 2015**

Signed

Date **06 February 2015**

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/NS/I166

for official use	
Liquidation	Post Room
TUESDAY	
A08 10/02/2015 #12	
COMPANIES HOUSE	

A40Y0BH7



Statement of Affairs

Statement as to affairs of

Intenix Hosting Limited

on the 6 February 2015 the date of the resolution for winding up

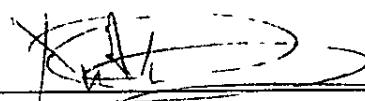
Statement of truth

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

Full Name

RENDANGAHAN MATHAI

Signed



Dated

06/02/2015

Intenix Hosting Limited
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	778 00	NIL
Book Debt *	30,000 00	Uncertain
Cash at Bank	4,212 00	4,212 00
Estimated total assets available for preferential creditors		4,212 00

Signature



Date 06/02/15

Intenix Hosting Limited
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,212 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	3,178 00
	<u>3,178 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>1,034 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>1,034 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>1,034 00</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>1,034 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>1,034 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Corporate Clothing (UK) Ltd *	27,600 00
Employees	38,771 00
Associated Company Loan	3,621 00
HM Revenue & Customs - VAT approx	50,000 00
	<u>119,992 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(118,958 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(118,958 00)</u>
Issued and called up capital	
Ordinary Shareholders	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u>(118,968 00)</u>

Signature



Date 06/02/15

**Valentine & Co
Intenix Hosting Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Corporate Clothing Company (UK) Limited*	c/o Lewis Hymanson Small LLP, Queens Chambers, 5 John Dalton Street, Manchester, M2 6ET	27,600.00
CD00	DNA Digital Holdings Limited	William Old Centre, Units 1 & 3, 1st Floor, Northwood, HA6 2NP	3,621.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	50,000.00
EM00	Mr Renganathan Mathan	9 Lawson Gardens, Pinner, Middlesex, HA5 2EB	0.00
RM00	Mr R N Mathan	9 Lawson Gardens, Pinner, HA5 2EB	0.00
RS00	Mr Damon Segal	169 Linden Avenue, Ruislip, Middlesex, HA4 8TY	0.00
7 Entries Totalling			81,221.00

Signature



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Intenix Hosting Limited
C - Shareholders

Key	Name	Address	Total		
			Pref	Ord	Other
HS00	Mr Damon Segal	169 Linden Avenue, Ruislip, Middlesex, HA4 8TY	0	510	0
HM00	Mr Renga Nathan Mathan	9 Lawson Gardens, Pinner, HA5 2EB	0	490	0
2 Entries Totalling			1,000		

Signature

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