

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

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To the Registrar of Companies

Company Number

7006997

Name of Company

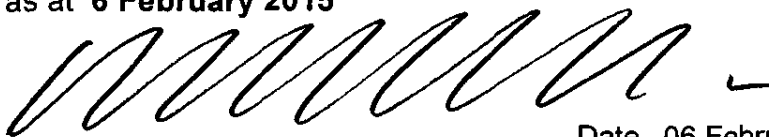
Intenix Hosting Limited

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



A40Y0BH7

A08

10/02/2015

#12

COMPANIES HOUSE

Statement of Affairs

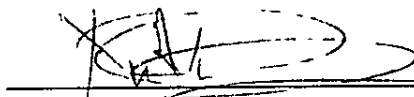
Statement as to affairs of

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

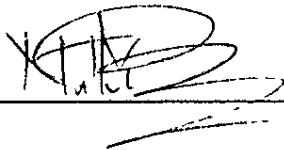
Full Name RESHAJATHAN MATHANSigned Dated 06/02/2015

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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		4,212 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	3,178 00	
		3,178 00
Estimated deficiency/surplus as regards preferential creditors		1,034 00
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,034 00
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,034 00
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,034 00
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,034 00
<hr/>		
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	
		119,992 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(118,958 00)
<hr/>		
Estimated deficiency/surplus as regards creditors		(118,958 00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(118,968 00)
<hr/>		

Signature  Date 06/02/15

Valentine & Co
Interlix 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, Middx, 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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06 February 2015 11 12

Intenix Hosting Limited
C - Shareholders

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

