

## Rule 4.34-CVL The Insolvency Act 1986

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

S.95/99

For official use

To the Registrar of Companies

Company Number

07395429

(a) Insert full name  
of company

Name of Company

(a) DATUM SQUARED

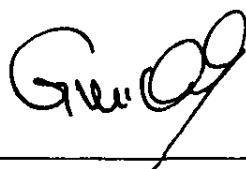
Limited

(b) Insert full name(s)  
and address(es)We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of  
the company's affairs as at (c) 10 FEBRUARY 2015

Signed



Date 10 February 2015

Presenter's name,  
address and  
reference  
(if any)ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



\*A410LSP6\*

A22

11/02/2015

#154

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Datum Squared Limited

on the 10 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name MERICK GAVIN WATTS

Signed 

Dated 10/02/15

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Datum Squared Limited  
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Debtors	24,846 66	Uncertain
Cash at Bank	100 00	100 00
<b>Estimated total assets available for preferential creditors</b>		<b>100 00</b>

Signature MCW/AD Date 10/02/15

Datum Squared Limited  
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	100 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	100 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	100 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,140 00
HM Revenue & Customs	58,068 78
	68,208 78
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(68,108 78)
<b>Estimated deficiency/surplus as regards creditors</b>	(68,108 78)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(68,109 78)

Signature McWall Date 10/02/15

**Datum Squared Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH03	HM Revenue & Customs	PT Operations Newry CIS Unit, Custom House, Carnbane Way, Newry, County Down, BT35 6QG	300 00
CH01	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	46,037 24
CH02	HM Revenue and Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	11,731 54
CM00	Munir Tatar & Associates	32 Willoughby Road, Hornsey, London, N8 0JG	1,800 00
CG00	Nicholas Gardner	NGC International, 47 Youngmans Close, Enfield, London, EN2 0RF	240 00
CL00	Robert Lee	68 Fitzalan Street, Lambeth, London, SE11 6QT	2,100 00
CC00	The Registrar of Companies	Companies House, Late Filing Penalties Department, PO Box 710, Crown Way, Cardiff, CF14 3UZ	6,000 00
<b>7 Entries Totalling</b>			<b>68,208.78</b>

Signature 