

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**

To the Registrar of Companies

For Official Use

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Company Number

08181939

Name of Company

I Am Telemarketing Limited

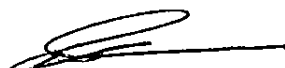
I / We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 01 April 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1513/GB/KV

For Official Use

Insolvency Section

Post Room

SATURDAY



A44N7SY9

A15

04/04/2015

#123

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

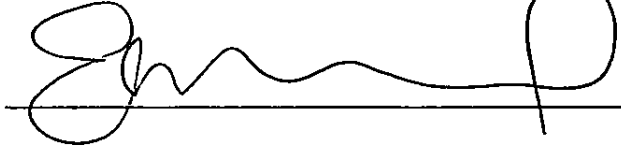
I Am Telemarketing Limited

on the 1 April 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 ESTHER VICTORIA HARDING

Signed 

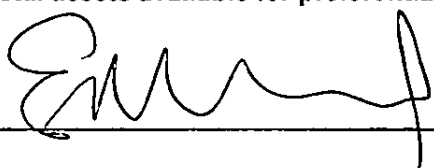
Dated 1.4.15

I Am Telemarketing Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



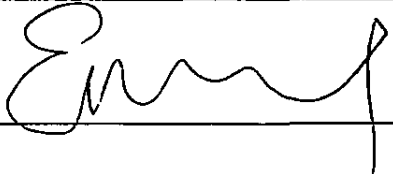
Date

1.4.15

I Am Telemarketing Limited
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,000 00
Liabilities		
Preferential Creditors -		
Employee Wage Arrears/Hol Pay	5,656 00	5,656 00
Estimated deficiency/surplus as regards preferential creditors		(2,656 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,656 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,656 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,656 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,656 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,647 26	
Employees Red/Notice Pay	4,542 00	
Employees - Wages	1,358 00	
HM Revenue & Customs - VAT	5,814 00	
		29,361 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(32,017 26)
Estimated deficiency/surplus as regards creditors		(32,017 26)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(32,018 26)

Signature  Date 14.15

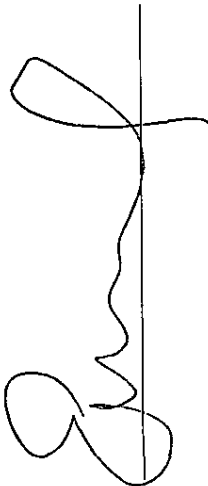
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I Am Telemarketing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acaware Limited	32 Firs Road, Bolton, BL5 1EZ	276 00
CB00	Business Finance Solutions	1st Floor, Churchgate House, 56 Oxford Street, Manchester, M1 6EU	8,000 00
CB01	Bizwiz UK	Ada House, 77 Thompson Street, Manchester, M4 5FY	432 00
CC00	Creditsafe	Caspian Point One, Pierhead Street, Cardiff Bay, Cardiff, CF10 4DQ	375 00
CD00	Direct Marketing Association	DMA House, 70 Margaret Street, London, W1W 8SS	853 00
CE00	Employee Claims - Wages/Holiday Pay		7,014 00
CE01	Employee Claims - Red/Notice Pay		4,542 00
CF00	FIG Creative Limited	174 High Street West, Glossop, Derbyshire, SK13 8ER	720 00
CG00	Gillmark Property Management Ltd	Metro House, 81 Dane Road, Sale, Cheshire, M33 7BP	1,584 00
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	5,814 00
CK00	Ms Kye Murray	3a Rawtenstall Road End, Haslingden, Rossendale, Lancashire, BB4 6QE	1 00
CL00	Linten Technologies	792 Wilmslow Road, Macheater, M20 6UG	1,886 66
CL01	Louise Buckley	24 Cramond Walk, Halliwell, Bolton, Lancashire, BL1 3DR	1 00
CO00	Opus Energy	Royal Pavillion, 2 Summerhouse Road, Moulton Park, Northampton, NN3 6BJ	1 00
CS00	Sales Dynamics UK	Dallam Court, Dallam Lane, Warrington, Cheshire, WA2 7LT	669 60
CS01	Stream Networks Limited	Unit 2, Riverside House, Mill Lane, Newbury, Berkshire, RG14 5QS	842 00
CS02	Shenaz Suni	22 Romney Chase, Bolton, Lancashire, BL1 6RZ	1 00
CT00	The Business Network	PO BOX 544, Bury, Lancashire, BL8 9GZ	1,011 00
CX00	X-On	Framlingham Technology Centre, Station Road, Framlingham, Suffolk, IP13 9EZ	994 00
EC00	Mr Chris Harding	16 Seathwite Road, Farnworth, Bolton, Lancashire, BL4 0QY	0 00
EF00	Mr Fabian Zammit	3a Rawtenstall Road End, Haslingden, Rossendale, Lancashire, BB4 6QE	0 00
EH00	Ms Hayley Cooper	28 Inverlael Avenue, Heaton, Bolton, Lancashire, BL1 4PT	0 00
EJ00	Mr Joshua Hulstone	72 Lupin Avenue, Farnworth, Bolton, Lancashire, BL4 0EL	0 00
EK00	Ms Kye Murray	3a Rawtenstall Road End, Haslingden, Rossendale, Lancashire, BB4 6QE	0 00
EL00	Ms Louise Buckley	24 Cramond Walk, Halliwell, Bolton, Lancashire, BL1 3DR	0 00
ES00	Ms Shenaz Sunni	22 Romney Chase, Bolton, Lancashire, BL1 6RZ	0 00

Signature

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I Am Telemarketing Limited
B - Company Creditors

Key	Name	Address	£
RE00	Ms Esther Harding	16 Seathwaite rd, Farnworth, Bolton, BL4 0QY	0 00
29 Entries Totalling			35,017.26

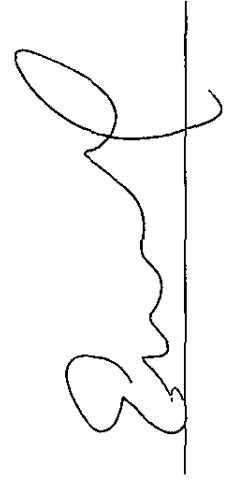


Signature

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I Am Telemarketing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Ms Esther Harding	16 Seathwaite rd, Farnworth, Bolton, BL4 0QY	0	1	0	1
1 Entries Totalling						1



Signature

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30 March 2015 11 34