

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**

08201611

Name of Company

Industrial Tech Limited T/A Techhub Manchester

I / We

Dylan Quail, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 October 2014

Signed



Date 17 October 2014

Begbies Traynor (Central) LLP  
340 Deansgate  
Manchester  
M3 4LY

Ref IN170CVL/DAQ/PB/AGR/LYH

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

TUESDAY



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A26

21/10/2014

#40

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Industrial Tech Limited T/A Techhub Manchester

on the 17 October 2014 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 Douglas Ward.

Signed 

Dated 17/10/2014.

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Industrial Tech Limited T/A Techhub Manchester  
Statement Of Affairs as at 17 October 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge.</b>                          |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Book Debts   | 3,120 00        | 3,120 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>3,120 00</b>              |

Signature  Date 17/10/2014

Industrial Tech Limited T/A Techhub Manchester  
Statement Of Affairs as at 17 October 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 3,120 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>3,120 00       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | <u>NIL</u><br>3,120 00       |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 3,120 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>3,120 00       |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 3,120 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade Creditors  | 4,410 47                     |
| HMRC (non VAT)   | 2,870 95                     |
| Landlord   | 7,564 00                     |
| Business Rates   | 9,500 00                     |
| Contingent Creditor  | 38,289 12                    |
|  | <u>62,634 54</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (59,514 54)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(59,514 54)</u>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | <u>100 00</u>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(59,614 54)</u>           |

Signature  Date 27/10/2014

**Begbies Traynor (Central) LLP**  
**Industrial Tech Limited T/A Techhub Manchester**  
**B - Company Creditors**

| Key                        | Name                          | Address   | £                |
|----------------------------|-------------------------------|---|------------------|
| CB00                       | Burton Beavan Accountants     | 112-114 Witton Street, Northwich, Cheshire, CW9 5NW                             | 2,400 00         |
| CC00                       | Contingent Creditor           |   | 38,289 12        |
| CE00                       | Economic Solutions            | Lee House, 90 Great Bridgewater Street, Manchester, M1 5JW                      | 0 00             |
| CH00                       | HM Revenue and Customs - PAYE | PAYE , Benton Park View, Room BP9009, Longnenton, Newcastle upon Tyne, NE98 1ZZ | 2,870 95         |
| CM00                       | Manchester City Council       | Business Rates, Albert Square, Manchester, M60 2LA                              | 9,500 00         |
| CT00                       | Town Centre Securities Plc    | The Merrion Centre, Leeds, LS2 8LY  | 7,564 00         |
| CT01                       | Techhub Manchester            | doug@techbritain.com  | 1,894 47         |
| CU00                       | United Utilities              | Lingley Mere, Lingley Mere Avenue, Great Sankey, Warrington, WA5 3LQ            | 116 00           |
| RW00                       | Mr Doug Ward                  | 18 Tiber Place, 27-29 Tib Street, Manchester, M1 1DZ                            | 0 00             |
| <b>9 Entries Totalling</b> |                               |   | <b>62,634.54</b> |

Signature 