

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

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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

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Insolvency Section | Post Room

TUESDAY  
A26



\*A3IYLL09\*

21/10/2014  
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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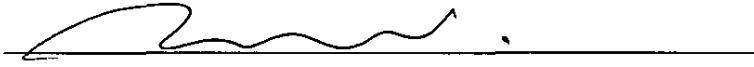
**Statement of truth**

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 £	Estimated to Realise £
<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>		3,120 00

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 Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,120 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,120 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,120 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>3,120 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,120 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>3,120 00</b>
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
	62,634 54
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(59,514 54)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(59,514 54)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(59,614 54)</b>

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		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 