

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use
[REDACTED]

Company Number

08450445

Name of Company

(a) Insert full name of
company

(a) Proteus Tech Limited

(b) Insert full name(s)
and address(es)(b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road,
Chelmsford, Essex, CM1 1SW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 11 May 2015

Signed



Date

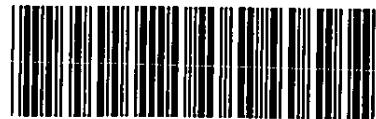
11/05/15

Presenter's name,
address and reference (if
any)**For Official Use**

Liquidation Section

Post Room

THURSDAY



A47EFZI0

A30

14/05/2015

#152

COMPANIES HOUSE

Statement of Affairs

PROTEUS TECH LIMITED

Company Registration No. 08450445

Statement as to affairs of the above said company on the 11 MAY _____

_____ 20 15 the date of the resolution for winding up

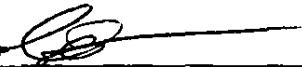
Statement of Truth

I RUSSELL CASHMAN _____

of 46 MARYS MEAD, HAZLEMERE, HIGH WYCOMBE, BUCKS, _____

HP15 7DS _____

confirm that the several pages exhibited hereto and marked A, A1, B, B1 are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 11 MAY 2015 the date of the resolution for winding up and that the said company carried on business as PROVISION OF TECHNICAL SERVICES _____

Signed  _____

Dated 11/05/15 _____

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
7,482	1,762
6,502	6,502
3,062	3,062
-	3,000
17,046	14,326

Estimated total assets available for preferential creditors

Signature 

Date 11/05/15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 14,326
Liabilities	
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	
Estimated deficiency after floating charge where applicable (brought down)	£ 30,549
Estimated deficiency/surplus as regards creditors	£ (16,223)
Issued and called up capital	£ 99
Estimated total deficiency/surplus as regards members	£ (16,322)

Signature

Date

11/05/15

B Company Creditors

NOTE You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	AS PER LIST ATTACHED				

Signature _____

Date 11/05/15

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	5th Floor, Regan House	James Street	Liverpool		L75 1AD	4,297.44	VAT Reg 191 5715 93
HM Revenue & Customs	Debt Management	Room BP3202, Benton Park View	Longbenton	Newcastle Upon Tyne	NE98 1ZZ	2,661.53	Employer PAYE Ref 120/BA94243 & Office Ref 120PR00693468
HM Revenue & Customs	CT Services	P O Box 29997	Glasgow		G70 5AB	14,628.00	CT Tax Ref 529 74545 23531
GC2 Associates Limited	Unit 5c, Victoria Way	Studland Industrial Park	Newmarket	Suffolk	CB8 7SH	8,828.04	
Patrick Biggin	36 Fernbrook Road	Lewisham	London		SE13 5UK	67.00	
Russell Cashman	46 Manys Mead	Hazlemere	High Wycombe	Bucks	HP15 7DS	67.00	

11/05/15

