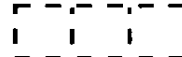


Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

Company Number

08450445

Name of Company

(a) Insert full name of
company

(a) Proteus Tech Limited

(b) Insert full name(s)
and address(es)I (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



A47EFZ10

A30

14/05/2015

#152

COMPANIES HOUSE

Statement of Affairs

PROTEUS TECH LIMITED

Company Registration No. 08450445

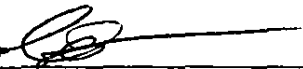
Statement as to affairs of the above said company on the 11 MAY
20 15 the date of the resolution for winding up

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

Assets

Assets subject to floating charge

Uncharged assets.

COMPUTER EQUIPMENT

DEBTORS

CASH AT BANK

THIRD PARTY FUNDS

Estimated total assets available for preferential creditors

Signature

Date _____

11/05/15

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

A1 – Summary of Liabilities

Estimated total assets available for preferential Creditors (carried from page A)		Estimated to realise £
	£	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


NOTE

[illegible]Date 11/05/15

06/05/2015

PROTEUS TECH LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	5th Floor, Regian 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 Marys Mead	Hazlemere	High Wycombe	Bucks	HP15 7DS	67.00	

 11/05/15