Form 4 20

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

08450933

Name of Company

(a) Insert full name of company

(a) Appletex Limited

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

~~I/We~~ I (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator~~(s)~~ of the above-named company attach a statement of the company's affairs as at (c) 28 April 2015

Signed

Date 28 April 2015

Presenter's name, address and reference (if any)

Ref JS/Appletex/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section	Post Room

FRIDAY

A46HC0FU

A12 01/05/2015 #24

COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of

APPLETEX LIMITED

Company Number - 08450933

on the 28 April 2015 being a date not more than 14 days before 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 Bruce Burkitt

Signed ______________________________

Dated 28 April 2015

Appletex Limited formerly T2M (UK) Limited **APPENDIX A**

Directors' Estimated Statement of Affairs

As at 28 April 2015

	Notes	Book Value		Estimated to Realise
Unsecured Assets				
Debtors				£14,000
Goodwill				£4,000
		£0		£18,000
Less unsecured creditors				
Bruce Burkitt - Director			£5,785	
HM Revenue & Customs (OLT)			£7,141	
HM Revenue & Customs (PAYE/NI)			£59,627	
HM Revenue & Customs (VAT)			£20,000	
London Homebuyers Limited			£75,000	
T2M Nationwide Limited			£50,481	
Other Unsecured Creditors			£6,395	
				(£224,430)
Deficiency as per creditors				(£206,430)
Issued and paid up share capital				£1
Deficiency as creditors and shareholders				(£206,431)

Notes

1 The information contained within this Statement of Affairs is based upon details provided by the Director
2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
3 The Statement of Affairs is subject to costs and expenses
4 No provision has been made for staff claims
5 There are no Preferential Creditors

Appletex Limited formerly T2M (UK) Limited
Schedule of Creditors
As at 28 April 2015

APPENDIX B

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
AmicusHorizon Limited	60 Bell Road	Sittingbourne	Kent	ME10 4HE			(Ref STIM008)	£ 1,058 62
All Hours Plumbing & Property Services	284 Chipstead Valley Road	Coulsdon	Surrey	CR5 3BE				£ 2,060 00
B Webb	2 Williamson Close	Greenwich	London	SE10 0HX			(Ref T2M 0146 Tooting)	£ 693 00
Bruce Burkitt Director	24 Coombe Ridings	Kingston-upon-Thames	Surrey	KT2 7JU				£ 5,785 00
E On	Residential Collections	PO Box 10360	Nottingham	NG1 9JG			(Ref 011611869250)	£ 1,189 76
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 166 2065 15)	[redacted]
HM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE			[redacted]
HM Revenue & Customs (CT)								
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA			[redacted]
HM Revenue & Customs (OLT)	Specialist Personal Tax International Ops	S0708	PO Box 203	Bootle	L69 9AP		(Ref XJ0000108049329)	£ 7,141 00
HM Revenue & Customs (PAYE/NI)							(Ref 475 P Y 00508408)	£ 59,627 42
HM Revenue & Customs (PAYE/NI)	Debt Management Field Force	DMB 103	BX5 5AB				(Ref 475/P508408)	[redacted]
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 475 P Y 00508408)	[redacted]
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 166 2065 15)	£ 20,000 00
London Homebuyers Limited								£ 75 000 00
Lambeth, London Borough	Council Tax Office	Olive Morris House	18 Brixton Hill	London	SW2 1RD		(Ref 784874111)	£ 593 08
Numberone Car	Cardcity House	Hackbridge Station	London Road	Wallington	Surrey	SM6 7BJ	(Ref TIME2MOV)	£ 692 40
T2M Nationwide Limited	1 Mitcham Lane	Streatham	London	SW16 6LG				£ 50,481 04
Thames Water Utilities Limited	PO Box 234	Swindon	Wiltshire	SN38 3TW			(Ref 40668-38555)	£ 108 30
								£ 224,429 62