

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

08451668

Name of Company

64T Limited

I/ *WA*

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,  
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 August 2014

Signed *AL*

Date 22 August 2014

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref 64T2014/MC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

TUESDAY



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A17

26/08/2014

#105

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

64T Limited

on the 22 August 2014 the date of the resolution for winding up

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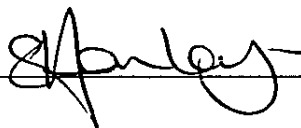
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

SPENCER HASLEY

Signed



Dated

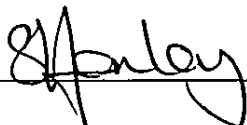
22 / 08 / 14

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64T Limited  
Statement Of Affairs as at 22 August 2014

A - Summary of Assets

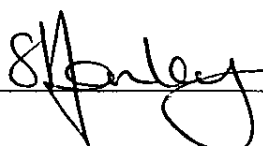
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Cash at Bank	7,113 24	7,113 24
<b>Estimated total assets available for preferential creditors</b>		<b>7,113 24</b>

Signature  Date 22/08/14

64T Limited  
Statement Of Affairs as at 22 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>7,113 24</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>7,113 24</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>7,113 24</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>7,113 24</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>7,113 24</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>7,113 24</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,000 00
Spencer Hanley	1,200 00
HMRC - Corp Tax	25,145 87
HMRC - VAT	15,003 65
	<b>49,349 52</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(42,236 28)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(42,236 28)</b>
Issued and called up capital	
Ordinary Shareholders	150 00
	<b>150 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(42,386 28)</b>

Signature  Date 22/08/14

**Carter Clark**  
**64T Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,003 65
CH01	HMRC - Corp Tax	Insolvency Services, 3rd Floor, Euston Tower., 286 Euston Road, London NW1 3UQ	25,145 87
CH02	Spencer Hanley	28 Cornwall Road, St Albans Road, Herts, AL1 1SH	1,200 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CK00	John Keyser	Isumo Limited, 145-157 St Johns Street, London, EC1V 4PW	8,000 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RD00	Mr Brett Docherty	15 Biggleswade Road, Dunton, Biggleswade, Beds, SG18 8RL	0 00
RH00	Mr Spencer Hanley	28 Cornwall Road, St Albans Road, Herts, AL1 1SH	0 00
<b>10 Entries Totalling</b>			<b>49,349.52</b>

Signature

64T Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Peasbsinapod Limited	Regency House, 3 Albion Place, Northampton, Northants, NN1 1UD	0	75	0	75
HS00	Sure Limited	15 Biggleswade Road, Dunton, Biggleswade, Beds, SG18 8RL	0	75	0	75
2 Entries Totalling						150

Signature 