

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 2 8 0 8 3 0 0

Company name in full E.A.S. Technology Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Steven

Surname Wiseglass

3 Liquidator's address

Building name/number St John's Terrace

Street 11-15 New Road

Post town Manchester

County/Region

Postcode M 2 6 1 L S

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d	2	^d	9	^m	0	^m	6	^y	2	^y	0	^y	2	^y	3
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

SB

X

Signature date

^d	0	^d	7	^m	0	^m	7	^y	2	^y	0	^y	2	^y	3
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Steven Wiseglass**

Company name **Inquesta Corporate Recovery & Insolvency**

Address **St John's Terrace**
11-15 New Road

Post town **Manchester**

County/Region

Postcode **M 2 6 1 L S**

Country

DX

Telephone **03330050080**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

E.A.S. Technology Limited
Company Registered Number: 02808300

on the 29 June 2023, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name J Harlick

Signed *J Harlick*

Dated Jun 29, 2023

E.A.S. Technology Limited
Company Registered Number: 02808300
Statement Of Affairs as at 29 June 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	45,398.00	11,692.00
Cash at Bank	47,622.46	47,622.46
Estimated total assets available for preferential creditors		59,314.46

Signature J Harlick Date Jun 29, 2023

E.A.S. Technology Limited
Company Registered Number: 02808300
Statement Of Affairs as at 29 June 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	59,314.46
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	6,621.07
	6,621.07
Estimated deficiency/surplus as regards preferential creditors	52,693.39
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	52,693.39
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	52,693.39
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	52,693.39
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	52,693.39
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	52,693.39

Signature J Harlick Date Jun 29, 2023

E.A.S. Technology Limited
Company Registered Number: 02808300
Statement Of Affairs as at 29 June 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4.00	
Employees	82,085.44	
Director's Loan	67,360.00	
		149,449.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(96,756.05)
Estimated deficiency/surplus as regards creditors		(96,756.05)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(96,758.05)

Signature J Harlick Date Jun 29, 2023

Inquesta Corporate Recovery & Insolvency
E.A.S. Technology Limited
Company Registered Number: 02808300
Company Creditors

Key	Name	Address	£
CE00	EE Customer Services	6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN	1.00
CK00	Kinex	No. 1 Dovesote, Old Hall Road, Sale, M33 2GS	1.00
CM00	Marsden and Co.	Chartered Accountants, 41 Knowsley Street, Bury, BL9 0ST	1.00
CO00	A One Distribution Ltd	Hardware House, James Street, Bury, BL9 7EG	1.00
CW00	Peter Jeffrey Harlick	C/o Jill Harlick, (Lasting Power of Attorney granted), 133 Gigg Lane, Bury, Lancashire, BL9 9JD	67,360.00
5 Entries Totalling			67,364.00

Signature J Harlick

Inquesta Corporate Recovery & Insolvency
E.A.S. Technology Limited
C1ompany Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EA00	Gabriela Anna Augustyn		266.56	10,512.99	10,779.55
EB00	Edita Magdalena Bojanowska		1,079.95	9,672.10	10,752.05
EH00	Simon Hall		1,442.67	16,249.73	17,692.40
EH01	Jill Harlick		948.14	15,414.00	16,362.14
EP00	Imtiaz Patel		800.00	9,328.24	10,128.24
EW00	Nathan Worsley		1,103.22	19,353.88	20,457.10
EW01	Phoebe Worsley		980.53	1,554.50	2,535.03
7 Entries Totalling			6,621.07	82,085.44	88,706.51

Signature J Harlick

**Inquesta Corporate Recovery & Insolvency
E.A.S. Technology Limited
Company Registered Number: 02808300
Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Peter Harlick		Ordinary	1.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		

Signature J Harlick