

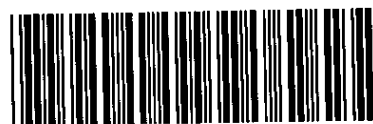
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A24 *A669ARGG* 12/05/2017 #441
COMPANIES HOUSE

ase
se

1 Company details

Company number 0 9 7 5 5 5 7 4

Company name in full Aquira Customer Insight Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Diane Grace

Surname Dunion

3 Liquidator's address

Building name/number Boulevard House

Street 160 High Street

Post town Tunstall

County/Region Stoke on Trent

Postcode S T 6 5 T T

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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	0	d	4	m	0	m	5	y	2	y	0	y	1	y	7
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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  X

Signature date

d	0	d	9	m	0	m	5	y	2	y	0	y	1	y	7
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LIQ02

Notice of statement of affairs

**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	Diane Grace Dunion
Company name	Dunion & Co Limited
Address	Boulevard House 160 High Street
Post town	Tunstall
County/Region	Stoke on Trent
Postcode	S T 6 5 T T
Country	
DX	
Telephone	01782 828733

**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

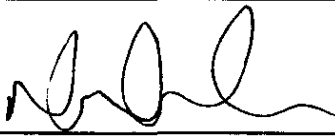
Company Name: Aquira Customer Insight Limited ("the Company")
Company Number: 09755574

Statement as to the affairs of Aquira Customer Insight Limited of The White House, Kennedy Road, Shrewsbury, SY3 7AB on 24 April 2017, 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 a full, true and complete Statement of the Affairs of the above-named company as at 24 April 2017.

Full name MARK WALTON

Signed 

Dated 24/4/2017.

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12/05/2017

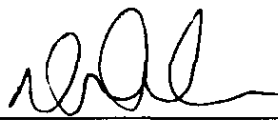
#442

COMPANIES HOUSE

Aquira Customer Insight Limited
Statement Of Affairs as at 24 April 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	15,733.00	NIL
Computer Equipment	3,755.00	NIL
Book Debts	8,480.00	5,783.00
Cash at Bank	480.00	480.00
Estimated total assets available for preferential creditors		6,263.00

Signature  Date 24/4/2017

Aquira Customer Insight Limited
Statement Of Affairs as at 24 April 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,263.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,263.00
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,263.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,263.00
Debits secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,263.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,263.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	125,851.00
Inter-Company Loan	199,900.00
HM Revenue & Customs - VAT	349.00
HM Revenue & Customs - PAYE	4,304.00
	330,404.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(324,141.00)
Estimated deficiency/surplus as regards creditors	(324,141.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(324,241.00)

Signature

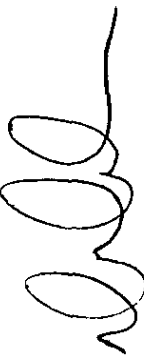


Date

24/4/2017.

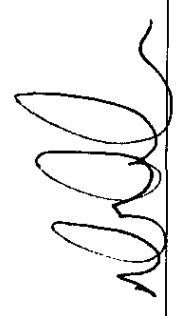
Dunion & Co Limited
Aqaira Customer Insight Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allgroove	Pride Court, 80-82 White Lion Street, London, N1 9PF	480.00
CA01	Amazon Web Services Inc	60 Holborn, Viaduct, London, EC1A 2FD	360.00
CA02	Aqaira Group Limited	The White House, Kennedy Road, Shrewsbury, SY3 7AB	199,900.00
CA03	ADLAQ Limited	The White House, Kennedy Road, Shrewsbury, SY3 7AB	35,000.00
CB00	Be Personnel	85 High Street, Alness, IV17 0SH	7,616.00
CB01	Marilyn Barnes (Expenses)	52 Monument Road, Ayr, Scotland, KA7 2UB	144.00
CC00	CloudThing Limited	1 Galtons Mill, Galtons Lane, Belbroughton, Worcestershire, DY9 9TS	7,500.00
CC01	Coracall PTY Limited	329 Umhlanga Rocks Drive, Umhlanga, South Africa	4,014.00
CC02	Collyer Bristow Solicitors LLP	4 Bedford Row, London, WC1R 4TF	2,500.00
CD00	Data Rocks (D R Marketing Limited)	Compass House, Chivers Way, Histon, Cambridge, CB24 9AD	829.00
CD01	Digitalbox Ltd	15 Gay Street, Bath, BA1 2PH	12,371.00
CG00	GB Group	The Foundation, Herons Way, Chester Business Park, Chester, CH4 9GB	21,260.00
CH00	HM Revenue & Customs (CVL)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,653.00
CI00	Intermedia Global Ltd	17 Stephenson Court, Fraser Road, Bedford, Bedfordshire, MK44 3WJ	729.36
CL00	LeadByte Limited	41 Hope Street, Red Hill House, Chester, CH4 8BU	1,019.00
CM00	Marketing Punch Limited	Unit 35-41, Upper Mills Trading Estate, Stonehouse, Gloucestershire, GL10 2BJ	3,276.00
CP00	Piper Hulse Accountants	14b High Street, Eccleshall, Staffordshire, ST21 6BZ	9,712.92
CS00	Simon Mann	4 Heather Gardens, Uddington, G71 5DF	625.00
CU00	Unnik	Lowin House, Tregolls Road, Truro, Cornwall, TR12 2NA	40.00
CV00	Voice Marketing Limited	17 Rochester Row, London, SW1 1QT	18,375.00
20 Entries Totalling			330,404.28

Signature  24/4/2017

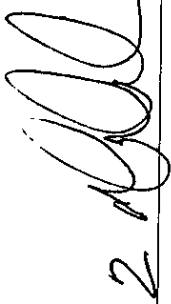
Dunion & Co Limited
Aquira Customer Insight Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling					
			0.00	0.00	0.00

Signature  24/4/2017

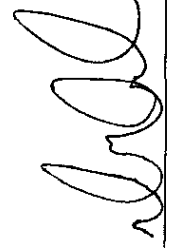
Dunion & Co Limited
Aquira Customer Insight Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature  24/4/2017

Dunion & Co Limited
Aquira Customer Insight Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Aquira Group Limited	The White House, Kennedy Road, Shrewsbury, SY3 7AB	Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling				100.00	100	100.00

Signature  24/4/2017