

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 5 2 1 4 7 7 5

Company name in full 4Sight Imaging Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Mark

Surname Colman

3 Liquidator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

Country

4 Liquidator's name ①

Full forename(s) Megan

Surname Singleton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

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	1	d	8	m	0	m	1	y	2	y	0	y	2	y	4
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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	2	d	5	m	0	m	1	y	2	y	0	y	2	y	4
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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 **Azimunnisa Raj**

Company name **Leonard Curtis**

Address **20 Roundhouse Court**

South Rings Business Park

Bamber Bridge

Post town **Preston**

County/Region

Postcode **P R 5 6 D A**

Country

DX

Telephone **01772 646180**

**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

4SIGHT IMAGING LIMITED

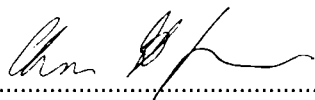
Trading as:

on the **18 January 2024** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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

Full name..... Mr. Christopher Brook Jackson

Signed..... 

Dated..... 18th January, 2024

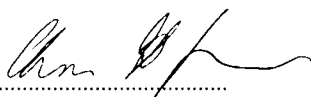
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Secured		
Less: Secured Creditors	255,072	255,072
(deficiency) as regards Secured Creditors	(255,072)	(255,072)
Assets Subject To Floating Charge		
Office Furniture & Equipment	8,254	8,000
Motor Vehicles	12,929	17,000
Debtors not subject to Fixed Charge	167,293	29,719
Balance at Bank	47,424	0
Cash held with agents	0	4,800
	235,900	59,519
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	235,900	59,519

Signature.....

Date.....18th January, 2024

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		59,519
Liabilities		
Preferential Creditors		
Wages & Salaries	12,404	
Holiday Pay	23,976	36,380
Estimated surplus as regards preferential creditors		23,139
Secondary Preferential Creditors		
VAT	20,919	
PAYE and NI	78,714	99,633
Estimated (deficiency) as regards secondary preferential creditors		(76,494)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(76,494)
Debts secured by floating charges		
Floating Charge Creditor		255,072
Estimated (deficiency) as regards floating charge		(331,566)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(76,494)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	29,294	
Employee Claims	337,259	366,553
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(443,047)
Shortfall to floating charge holders (brought down)		255,072
Estimated (deficiency) as regards creditors		(698,119)
Issued and called up capital		
Issued Share Capital		1,275
Estimated total (deficiency) as regards members		(699,394)

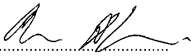
Signature.....

Date.....18th January, 2024

4Sight Imaging Limited
STATEMENT OF AFFAIRS AS AT 18 January 2024
B - Company Creditors

Company Number: 05214775

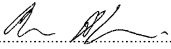
Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	RS Components Ltd, PO Box 99, Corby, NN17 9RS	£246.95			
C0002	Thales DIS CPL UK Limited, 350 Longwater Avenue, Green Park, Reading, RG2 6GF	£3,242.70			
C0003	Frantic Media Limited, Suite 2018 Unit 3a 34-35, Hatton Garden, Holborn, London, EC1N 8DX	£168.00			
C0004	Sage Group plc, C23 5 & 6 Cobalt Park Way, Cobalt Business Park, Newcastle-upon-Tyne, NE28 9EJ	£288.00			
C0005	Access UK Ltd, The Old School, Stratford St. Mary, Colchester, CO7 6LZ	£61.20			
C0006	Hyperoptic Ltd, Kings House, 174 Hammersmith Road, London, W6 7JP	£84.00			
C0007	Adams Selfstore, The Swan Centre, 4 Higher Swan Lane, Bolton, BL3 3AQ	£2,073.14			
C0008	DHL International (UK) Ltd, Southern Hub, Horton Road, Colnbrook, Slough, SL3 0BB	£225.37			
C0009	Google Cloud EMEA Limited, Velasco, Clanwilliam Place, Dublin 2, Ireland	£138.96			
C0010	PM+M Solutions for Business LLP, Greenbank Technology Park, Challenge Way, Blackburn, BB1 5QB	£333.66			
C0011	British Telecommunications plc, 81 Newgate Street, London, EC1A 7AJ	£206.50			
C0012	Amazon Business, UK Branch, 60 Holborn Viaduct, London, EC1A 2FD	£16.70			
C0013	Adobe Systems Software Ireland Ltd, 4-6 Riverwalk, Citywest Business Park, Dublin 24, Ireland	£102.43			
C0014	Firstcom Europe Ltd, 2nd Floor, 1B Parklands, Lostock, Bolton, BL6 4SD	£176.59			
C0015	HMRC VAT, EIS Newcastle, BX9 1SR	£20,919.00			
C0016	HMRC PAYE, Employers Office, PT Operations North East England, HM Revenue&Customs, BX9 1BX	£78,714.20			
C0017	Barclays Bank plc, The Insolvency Team, Leicester, LE87 2BB	£250,653.38	Barclays Security Trustee Limited have the benefit of a fixed and floating charge, created on 9 June 2020 and delivered to Companies House 18 June 2020	08/06/2020	
C0018	Barclaycard, PO Box 4000, Wigston, LE18 9EN	£4,418.98	Barclays Security Trustee Limited have the benefit of a fixed and floating charge, created on 9 June 2020 and delivered to Companies House 18 June 2020	18/06/2020	

Signed.......... Date.....18th January, 2024.....

4Sight Imaging Limited
STATEMENT OF AFFAIRS AS AT 18 January 2024
B - Company Creditors


Company Number: 05214775

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0019	Hutchison 3G UK Limited, 450 Longwater Avenue, Green Park, Reading, Berkshire, RG2 6GF	£200.04			
C0020	Eckersley's Removal and Storage, 7 Smith's Road, Bolton, BL3 2PP	£480.00			
C0021	Gordon Moon Properties, 6th Floor, 120 Bark Street, Bolton, BL1 2AX	£21,196.26			
C0022	Lex Autolease Limited, 25 Gresham Street, London, EC2V 7HN				
	17 Employees	£373,692.87			
	TOTAL CREDITORS' CLAIM	£757,638.93			

Signed.....

Date.....18th January, 2024

Code	Name & Address	Value of shares £
0001F	Mr Marcus Timothy Boden, Brame Cottage, Hatton Fields, Sutton Lane, Hilton, DE65 5GQ	£93.28
0002C	Mr Michael Antony Bowes, Paddock Lodge, Paddock Lane, Whaley Bridge, High Peak, SK23 7JP	£46.64
0003A	Mr Christopher Brook Jackson, 4 Tree Tops, Bromley Cross, Bolton, BL7 9YB	£476.68
0004B	Mr Andrew Hill, 15 Fallowfield, Skipton, BD23 1BN	£476.68
0005D	Mr Richard Smith, 482/3 moo3, Ban Namlad, Tambon Rimkok, Amphur Muang, Chaing Rai 57100	£41.66
0006E	Mr Simon Brook Jackson, 31 Lower Cribden Avenue, Rawtenstall, BB4 6SW	£139.93
TOTAL SHAREHOLDERS' CLAIM		£1,274.87

Signed.....

18th January, 2024
Date.....