

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

02465603

SOUTH LODGE CONSULTING LIMITED

[Insert full name(s) and address(es)]

We, N A Bennett and A J Duncan both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidators of the above named Company, attach a statement of the Company's affairs as at 21 May 2015

Signed



Date 21/5/2015

Signed

Date 21/5/2015

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

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SVW/18/SOU10

For official use

COMPANIES HOUSE

SATURDAY



A481CY3D

A23 23/05/2015 #116
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SOUTH LODGE CONSULTING LIMITED

on the **21 May 2015** 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

Full name

Lynne SICKERT

Signed

L. Sickert

Dated

21 / 05 / 15

**SOUTH LODGE CONSULTING LIMITED
STATEMENT OF AFFAIRS AS AT 21 MAY 2015
A - Summary of Assets**

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	4,764	4,764
Balance In Hand	736	736
Debtors	938	938
Estimated total assets available for preferential creditors	6,438	6,438

Signature

L. Silber

Date - 21/05/15

SOUTH LODGE CONSULTING LIMITED
 STATEMENT OF AFFAIRS AS AT 21 MAY 2015
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	6,438
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	6,438
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated prescribed part of net property where applicable (brought down)	0
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	6,438
Total assets available to unsecured creditors	
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	
Employee Claims	20,000
Director's Loan Account	25,000
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	45,000
Shortfall to floating charge holders (brought down)	(38,562)
Estimated (deficiency) as regards creditors	0
Issued and called up capital	
Issued Share Capital	90,000
Estimated total (deficiency) as regards members	
	(128,562)

Signature

h. Silke

Date 21/05/15

SOUTI - South Lodge Consulting Limited

Unsecured Creditors

Name _____ Address (with postcode) _____

Per Statement of Affairs	Details of any Security held by Creditor	Date Security Given	Value of Security
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Employee Claims
Director's Loan Account

Total Unsecured Claims

45,000 00

25,000.00 None

20,000.00 None

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Statement of Affairs

Per statement of account: balance
Details of a

Date 21 (05 | 1)

Signature