

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

For Official Use

To the Registrar of Companies

Company Number

03928745

Name of Company

Connect Research & Consultancy Limited

I / ~~We~~

Imogen CM Davidson
Lloyds House
18-22 Lloyd Street
Manchester
M2 5BE

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 19 June 2013

Signed I DavidsonDate 19 June 2013

Baines and Ernst Corporate Limited
Lloyds House
18-22 Lloyd Street
Manchester
M2 5BE

Ref CONN01/ICMD/PJA/HEB/JB

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For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Connect Research & Consultancy Limited

on the 19 June 2013 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

KAREN ROBERTS

Signed

K Roberts

Dated

19/6/13

Connect Research & Consultancy Limited
Statement Of Affairs as at 19 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Office Equipment, Fixtures and Fittings	795 00	240 00
Book Debts	5,180 00	5,180 00

Estimated total assets available for preferential creditors		5,420 00
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Signature K Roberts Date 19/6/13

Connect Research & Consultancy Limited
Statement Of Affairs as at 19 June 2013

A1 - Summary of Liabilities

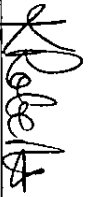
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,420 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,420 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,420 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,420 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,420 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,420 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,767 40
Lloyds TSB Bank plc Overdraft	11,800 00
Lloyds TSB Bank plc Commercial Card	4,967 40
HM Revenue & Customs (PAYE/NIC)	19,442 02
HM Revenue & Customs (Corporation Tax)	2,348 31
HM Revenue & Customs (VAT)	15,751 00
	<u>58,076 13</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(52,656 13)
Estimated deficiency/surplus as regards creditors	<u>(52,656 13)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(52,756 13)</u>

Signature K. Roberts Date 19/6/13

Baines and Ernst Corporate Limited
Connect Research & Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CF00	FGUK Research	Noble House, Mount Hill Lane, Gerrards Cross, Bucks, SL9 8SU	1,847 40
CH00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	19,442 02
CH01	HM Revenue & Customs (CORP)	CT Operations Euston, S0483, PO Box 3900, Glasgow, G70 6AA	2,348 31
CH02	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	15,751 00
CL00	Lloyds TSB Commercial Card	Business Card Services, Essex House, Southchurch Avenue, Southend-on-Sea, SS1 2LB	4,967 40
CL01	Lloyds TSB Bank plc	Kingston Upon Thames, Business Centre, Lloyds TSB Commercial, PO Box 1000, BX1 1LT	11,800 00
CP00	Peak Answers Limited	Suite B, 2nd Floor Grosvenor House, St Thomas' Place, Stockport, SK1 3TZ	1,920 00
7 Entries Totalling			58,076 13

Signature



Baines and Ernst Corporate Limited
Connect Research & Consultancy Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Karen Roberts	49 Boswell Road, Thornton Heath, Surrey, CR7 7RZ	0	100	0	100
1 Entries Totalling						100

Signature

