

The Insolvency Act 1986
**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

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Company Number

3990558

Name of Company

(a) Insert full name of
company

(a) Denison Consultants Limited

Limited

(b) Insert full names and
address(es)

We (b) Lynn Gibson and Robert David Hewitt both of Gibson Hewitt at 5
Park Court, Pyrford Road, West Byfleet, Surrey, KT14 6SD

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 14th October 2009

Signed



Date

14/10/09

Presenter's name, address
and reference (if any)**For Official Use**

Liquidation Section

Post Room

FRIDAY



P0EP9E5K

PC4

16/10/2009

392

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of Denison Consultants Limited

On the 14th October 2009 the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and

I(a) David Maurice Denison

occupation

Consultant

(b) Insert full address

of(b) Flat 34, Fenner House, Mayfield Road, Walton on Thames, Surrey, KT12 5PL

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at 14th October 2009 the date of the resolution for winding up and that the said company carried on business as a consultancy firm.

Sworn at

15 Station Approach
West Byfleet Surrey

Date

13.01.2009

Signature(s)

David Denison

Before me

S. Q. MURPHY SOLICITOR

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

STUART Q MURPHY
SOLICITOR
15 STATION APPROACH
WEST BYFLEET
SURREY KT14 6NF

A- Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets Subject to fixed charge:		
None	0	0
Estimated shortfall as regards fixed charge holder	0	0
Assets subject to floating charge:		
	0	0
Uncharged Assets:		
Office Furniture & Equipment	0	0
Cash at Bank	0	0
Outstanding loan owed by the Director	19,000	13,110
Goodwill & Trading contracts	0	0
Deferred Tax	0	0
Estimated total assets available for preferential creditors £	19,000	13,110

Signature

David Denison

Date 13.10.09

A1 - Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	13,110
Liabilities	£	
Preferential creditors:-		
Employee Claims	0	0
Estimated deficiency/surplus as regards preferential creditors	£	13,110
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	13,110
Debts secured by floating charges	£	
None		0
Estimated deficiency/surplus of assets after floating charges	£	13,110
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	13,110
Unsecured non-preferential claims	£	
HM Revenue & Customs	25,000	
Trade & Expense	2,750	
Employee Claims	Nil	
Estimated deficiency after floating charge where applicable(brought down)	Nil	
		(27,750)
Estimated deficiency/surplus as regards creditors	£	(14,640)
Issued and called up capital	£ (1)	(1)
Estimated total deficiency/surplus as regards members	£	(14,641)

Signature David Denison

Date 13.10.09.

B

Statement of Affairs: Creditors details

D080 Denison Consultants Limited

<i>Creditor</i>	<i>Address</i>	<i>Secured Claim</i>	<i>Pref Claim</i>	<i>Unsecured</i>
Unsecured Claims				
0002 Companies House	Crown Way, Maindy, Cardiff, . CF14 3UX	£0.00	£0.00	£750.00
0003 I C H U	Benton Park View, Longbenton, Newcastle Upon Tyne, . NE98 1ZZ	£0.00	£0.00	£0.00
0005 D T E Accountants	Park House, 6 North End Road, London, . NW11 7PT	£0.00	£0.00	£2,000.00
0006 HMRC	Euston Tower, 286 Euston Road, London, . NW1 3UH	£0.00	£0.00	£25,000.00
0007 HMRC	Insolvency Operations, 1st Floor, Queens Dock, Liverpool. L74 4AG	£0.00	£0.00	£0.00
Claim class totals		£0.00	£0.00	£27,750.00
Grand Total		£0.00	£0.00	£27,750.00