

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

04486375

(a) Insert full name of company

Name of Company

(a) Newfield Consultants Limited

(b) Insert full name and addresses

I/(b)

Nimish Patel  
Re10 (London) Limited  
Albemarle House  
1 Albemarle Street  
London  
W1S 4HA

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 15 April 2014

Signed



Date

15/4/14.

Presenter's name,  
address and reference  
(if any)Re10 (London) Limited  
Albemarle House  
1 Albemarle Street  
London  
W1S 4HA

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A365YORL\*

A04

19/04/2014

#133

COMPANIES HOUSE

## Statement of Affairs


**Statement as to the affairs of Newfield Consultants Limited as at 15 April 2014  
being a date not more than 14 days before the date of the resolution for winding  
up.**

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

**Full name: Mr Hasan Aktas**

**Signed:** 

**Dated: 15 April 2014**

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.	NIL	NIL
Assets subject to floating charge:	NIL	NIL
Uncharged assets:		
Computer Equipment	2,010	NIL
Cash at bank	390	390
Estimated total assets for preferential creditors	2,400	390

Signature: .....

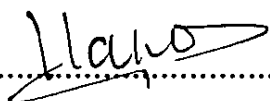


Date: 15 April 2014

## A1 – Summary of Liabilities

	£	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>		<b>390</b>
<b>Liabilities:</b>		
Preferential creditors	NIL	NIL
<b>Estimated (deficiency)/surplus as regards preferential creditors</b>		<b>390</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL	NIL
<b>Estimated total assets available for floating charge holders</b>		<b>390</b>
Debts secured by floating charges	NIL	NIL
<b>Estimated (deficiency)/surplus of assets after floating charges</b>		<b>390</b>
Estimated prescribed part of net property where applicable (brought down)	NIL	NIL
<b>Total assets available to unsecured creditors</b>		<b>390</b>
Trade creditors and expenses	(1,200)	
HM Revenue and Customs (Corporation Tax)	(19,298)	(20,498)
<b>Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		<b>(20,108)</b>
Shortfall to floating charge holders (brought down)	NIL	NIL
<b>Estimated (deficiency)/surplus as regards creditors</b>		<b>(20,108)</b>
Issued and called up capital	(100)	(100)
<b>Estimated total (deficiency)/surplus as regards members</b>		<b>(20,208)</b>

Signature: .....

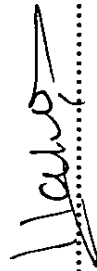


Date: 15 April 2014

# COMPANY CREDITORS

**Note** You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue and Customs (Corporation Tax)	CT Operations S0842, PO Box 29997, Glasgow, G70 5AB	19,298 40			
Magus Chartered Accountants	140 Buckingham Palace Road, London, SW1W 9SA	1,200 00			
<b>TOTAL -</b>		<b>20,498.40</b>			



Signature: .....

Date: 15 April 2014