

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

04486375

## Name of Company

(a) Insert full 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

A04



\*A365YORL\*

19/04/2014

#133

COMPANIES HOUSE

## **Statement of Affairs**

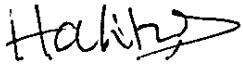
**Statement as to the affairs of Newfield Consultants Limited as at 15 April 2014  
being a date not more than 14 days before the date of the resolution for winding  
up.**

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### **Statement of truth**

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

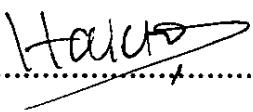
**Full name: Mr Hasan Aktas**

**Signed:** 

**Dated: 15 April 2014**

## A – Summary of Assets

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

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>			390
<b>Liabilities:</b>			
Preferential creditors		NIL	NIL
<b>Estimated (deficiency)/surplus as regards preferential creditors</b>			390
Estimated prescribed part of net property where applicable (to carry forward)		NIL	NIL
<b>Estimated total assets available for floating charge holders</b>			390
Debts secured by floating charges		NIL	NIL
<b>Estimated (deficiency)/surplus of assets after floating charges</b>			390
Estimated prescribed part of net property where applicable (brought down)		NIL	NIL
<b>Total assets available to unsecured creditors</b>			390
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>			(20,108)
Shortfall to floating charge holders (brought down)		NIL	NIL
<b>Estimated (deficiency)/surplus as regards creditors</b>			(20,108)
Issued and called up capital		(100)	(100)
<b>Estimated total (deficiency)/surplus as regards members</b>			(20,208)

Signature: John ..... 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			
Magnus Chartered Accountants	140 Buckingham Palace Road, London, SW1W 9SA	1,200.00			
<b>TOTAL -</b>		<b>20,498.40</b>			

Signature: John ..... Date: 15 April 2014