

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

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**Company Number**

04817547

Name of Company


Gardner Consulting Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 June 2014

Signed



Date

05 June 2014

Bridgewood Financial Solutions Ltd  
23-24 Westminster Buildings  
Theatre Square  
Nottingham  
NG1 6LG

Ref GARD02C/AJS/JA/CL/TP

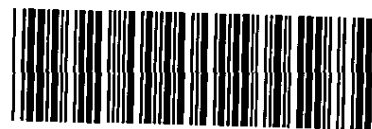
Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



\*A39S9MLM\*

A06

11/06/2014

#142

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Gardner Consulting Limited

on the 5 June 2014 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 KATHERINE DANE CHARONCH

Signed K. Charonch

Dated 05.06.14

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Gardner Consulting Limited  
Statement Of Affairs as at 5 June 2014

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:

Estimated total assets available for preferential creditors

NIL

Signature  Date 05.06.14

Gardner Consulting Limited  
Statement Of Affairs as at 5 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	7,500 00
Banks/Institutions	10,793 45
HMRC - Corporation tax	3,900 00
HMRC - VAT	3,900 00
	<b>26,093 45</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(26,093 45)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(26,093 45)</b>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<b>(100 00)</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(25,993 45)</b>

Signature K. P. [Signature] Date 05.06.14

**Bridgewood Financial Solutions Ltd**  
**Gardner Consulting Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Kate Gardner	30 Cubitt Wharf, Stors Quay, London, E14 3BF	7,500 00
CH00	HMRC - Corp Tax	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,900 00
CH01	HMRC - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L74 1AD	3,900 00
CR00	RBS - Overdraft	Preston Fishergate, 97 Fishergate, Preston, PR1 2DP	8,500 00
CR01	RBS - Corporate Cards	Commercial Cards Division, PO Box 5747, Southend-on-Sea, SS1 9AJ	2,293 45
<b>5 Entries Totalling</b>			<b>26,093.45</b>

Signature 