

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**

04865269

Name of Company

CIW Consulting Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 January 2015

Signed

Date 09 January 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref CI049CVL/JT/LCB/JXH/GNL

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

SATURDAY



A20 \*A3ZB0300\* 17/01/2015 #59  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

CIW Consulting Limited

on the 9 January 2015 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

Christina Brema

Signed

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Dated

9 January 2015

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CIW Consulting Limited  
Statement Of Affairs as at 9 January 2015

**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 9 Jan 2015

CIW Consulting Limited  
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	400 00
Directors Loan Account	40,828 00
HMRC (Corp Tax)	1 00
	41,229 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(41,229 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(41,229 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(41,230 00)

Signature



Date

9. JAN 2015

**Begbies Traynor (Central) LLP**  
**CIW Consulting Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Christina Brown Orchard Cottage 79 Westfield Road Woking Surrey GU22 9PX	40,828 00
CC01	Chase Bureau Accountants 1 Royal Terrace Southend-on-Sea SS1 1EA	400 00
CH00	H M Revenue & Customs (Corp Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
<b>3 Entries Totalling</b>		<b>41,229.00</b>

@ - Denotes associate creditor

Signature \_\_\_\_\_