

Rule 4 34-CVL The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

04890812

(a) Insert full name of company	Name of Company (a) BKJ CONSULTANCY
	Limited

(b) Insert full name(s) and address(es) I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18 3AJ

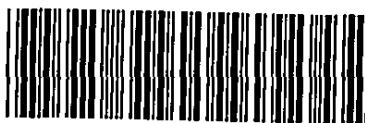
(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **9 MAY 2014**

Signed

Date **9 MAY 2014**

Presenter's name, address and reference (if any)

**ROBERT DAY AND COMPANY
 LIMITED
 THE OLD LIBRARY
 THE WALK
 WINSLOW
 BUCKINGHAM
 MK18 3AJ**

For Official Use	
Liquidation Section	Post Room
SATURDAY	
 *A37L2LXU*	
A33	10/05/2014
#211	
COMPANIES HOUSE	

Statement of Affairs
BKJ CONSULTANCY LIMITED

Statement as to affairs of
BKJ Consultancy Limited
on the 9 May 2014 the date of the resolution for winding up

Statement of Truth

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

Full Name BRIAN K. JOHNSON

Signed 

Dated 9 - MAY - 2014

Summary of Assets

Assets

Book Value £ (as at 30/09/12)	Estimated to Realise £
7,225	0
64,367	0
16,374	0
9,534	0

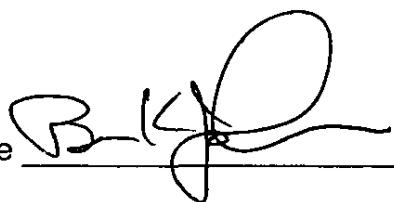
Estimated total assets available for preferential creditors

Signature  Date 9 May 2014

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities		
Preferential creditors		Nil
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -	£	Nil
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(77,200)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(77,200)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(77,200)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(77,300)

Signature



Date 9 May 2014

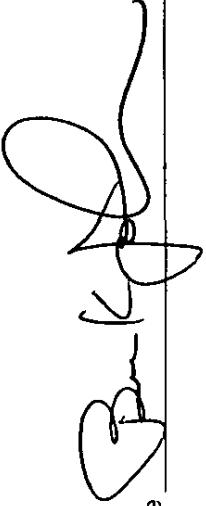
Company Creditors

Note: You must include all creditors and 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 £
Copeland & Co	1 st Floor Barclays House, Gatehouse Way, Aylesbury, Buckinghamshire HP19 8DB	11,400.00			0.00
HM Revenue & Customs	Insolvency & Securities, 3 rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	54,000.00			0.00
HM Revenue & Customs	National Insolvency Unit, 5 th Floor Regian House, James Street, Liverpool L75 1AD	8,200.00			0.00
Brian Keith Johnson	1 Prospect Avenue, Rushden, Northamptonshire NN10 6DQ	3,600.00			0.00

Signature

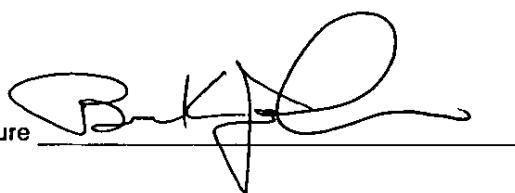
Date 9 May 2014



Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Brian Keith Johnson	1 Prospect Avenue, Rushden, Northamptonshire NN10 6DQ	50	50	Ordinary Shares
Heather Johnson	1 Prospect Avenue, Rushden, Northamptonshire NN10 6DQ	50	50	Ordinary Shares
	TOTALS	100	100	

Signature



Date 9 May 2014