

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

Name of Company

(a) Insert full name of company

(a) **BKJ CONSULTANCY**

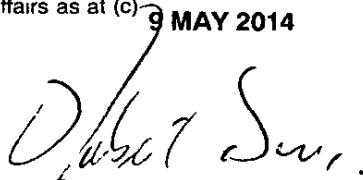
Limited

(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
<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); background-color: black; color: white; padding: 5px;">SATURDAY</div>  </div>	
A37L2LXU	
A33	10/05/2014 #211
COMPANIES HOUSE	

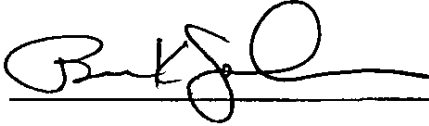
Statement of Affairs
BKJ CONSULTANCY LIMITED

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

Assets

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

Signature _____

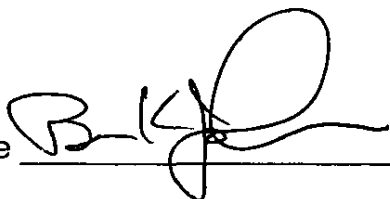


Date 9 May 2014

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	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

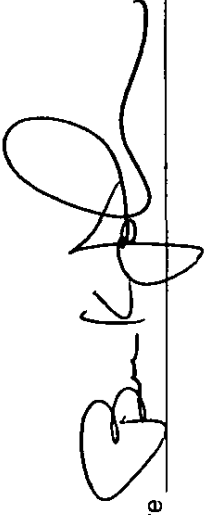


Date 9 May 2014

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



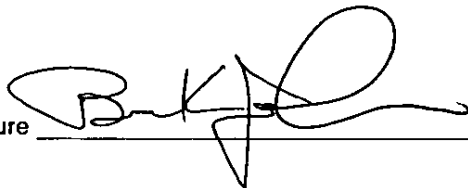
Signature

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