

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number.

05329994

Name of Company

**(a) Insert full name of
company**

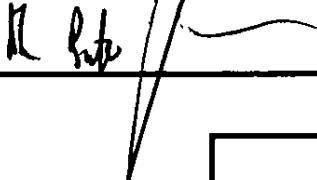
Chesterwood Consulting Limited

**(b) Insert full name(s) and
address(es)**

**We John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

**(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at 3 April 2012**

Signed



Date 3 4.12

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

**For Off
Liquidation Section**

SATURDAY



A16DOE4J

**A36 07/04/2012 #145
COMPANIES HOUSE**

NB This must be files with the Registrar within 5 business days of the meeting of creditors

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of the company.

Statement as to the Affairs of **Chesterwood Consulting Limited** on **3 April 2012**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: Joseph Rodney Chesters

Signed:

Date: 3 April 2012

SA
A36 *A16DOE4B*
07/04/2012 #144
COMPANIES HOUSE

Statement of affairs as at 3 April 2012

	Book value £	Estimated to realise £
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged		0
Assets not specifically pledged		
Chattel assets - fixtures fittings and equipment	2,588	2,750
Book debts	36,600	29,280
Cash at bank	2000	2,000
Total assets not specifically pledged	41,188	34,030
Estimated total assets for preferential creditors		34,030
Preferential creditors		
None	0	0
Estimated surplus/(deficit) as regards preferential creditors		34,030
Debts secured by a floating charge		
None	0	0
Estimated surplus/(deficit) of assets for non-preferential creditors		34,030
Non-preferential claims		
Trade and other creditors - per attached list	514,625	
Estimated surplus/(deficit) as regards unsecured creditors		(480,595)
Issued and called up capital	20	
Estimated total surplus/(deficit) as regards members		<u>£(480,615)</u>

Chesterwood Consulting Limited**Statement of affairs as at 3 April 2012****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	501,743 68
Chesters & Co	Unit 3, Queensway Business Centre Dunlop Way Scunthorpe DN16 3RN	12,880 00
Joe Chesters and Louise Chesters	57 Solent Road West Hampstead London NW6 1TY	1 00
Total		514,624 68

Chesterwood Consulting Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 Cash at bank is company monies held on cessation of trade and up to date Book values for book debts are taken from the company's records though prospect of recovery is uncertain and a provision has been made for that reason. The book value of assets is taken from the unaudited financial statements for the year ending 31 January 2011. There is an offer for the computer equipment from the director of £2,750 for which a duly appointed liquidator will consider and seek the advice and recommendations from an agent whether or not it is acceptable and fair market value
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

Chesterwood Consulting Limited

Statement of affairs as at 3 April 2012

Secured creditors

Name	Address	Amount (£)	Nature of security:	Date of creation of security:
NONE		0		

Chesterwood Consulting Limited**Statement of affairs as at 3 April 2012****Preferential creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
None		0 00
Total		0 00