

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 Of

Liquidation Section

SATURDAY



A36

A16DOE4J

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

Chesterwood Consulting Limited

SA1

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	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
Estimated surplus/(deficit) as regards preferential creditors			34,030
Debts secured by a floating charge			
None			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>

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

<i>Name</i>	<i>Address</i>	<i>Amount (£)</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
NONE		0		

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
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