

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05881348

(a) Insert full name of company

Name of Company

(a) **BABYLON CONSULTING LIMITED**

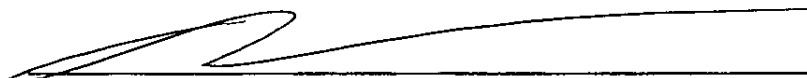
(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **08 July 2014**

Signed

Date **9 July 2014**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

THURSDAY



A04

A3BUGLMZ

10/07/2014

#234

COMPANIES HOUSE

Statement of Affairs

BABYLON CONSULTING LIMITED

Statement as to affairs of Babylon Consulting Limited

on the 8th July 2014 being a date not more than 14 days before
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 Jeffrey Lim

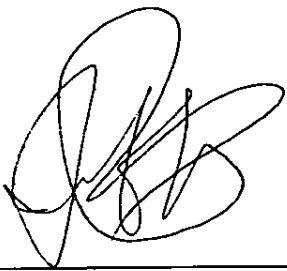
Signed  _____

Dated 8th July 2014

Babylon Consulting Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant and Machinery	1	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	1	Nil

SIGNATURE  _____

DATE 8TH JULY 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

NIL

Liabilities

Unsecured non-preferential claims

Corporation Tax

2,000

Loan

3,625

VAT

3,000

(8,625)

Estimated Deficiency as regards Creditors

(8,625)

Issued and called up capital

Ordinary

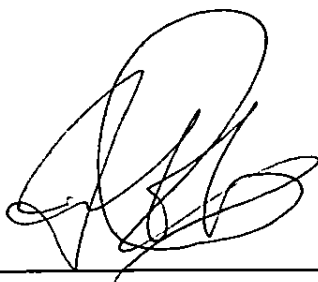
100

(100)

ESTIMATED TOTAL DEFICIENCY

£(8,725)

SIGNATURE



DATE 8TH JULY 2014

BABYLON CONSULTING LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency and realisation

Assets

Plant and Machinery

Plant and Machinery consists of computer equipment which in the Director's opinion has no realisable value, given its age and condition

Creditors

Unsecured Creditors

Unsecured liabilities total £8,625 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£3,625 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

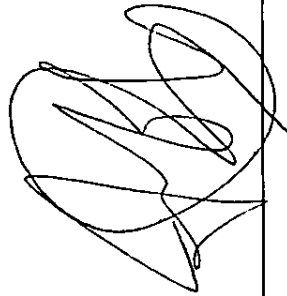
Shares

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £8,725

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HM Revenue & Customs	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	£2,000 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£3,000 00			0
Jeffrey Lim	19 Purley Avenue, Cricklewood, London, NW2 1SH	£3,625 00			0
TOTALS		£8,625 00			0

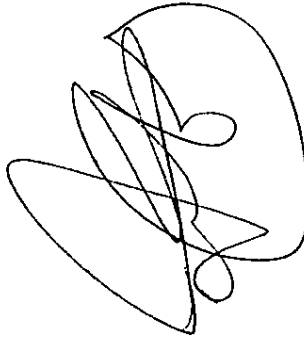


SIGNATURE _____

DATE 8TH JULY 2014

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Jeffrey Lim	19 Purley Avenue, Cricklewood London, NW2 1SH	Ordinary	100	£100.00



SIGNATURE _____

DATE 8TH JULY 2014