

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05950357

Name of Company

Nordic Knowledge Consulting Limited

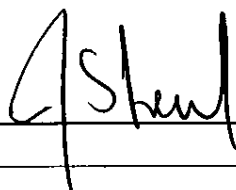
I / We

Paul Atkinson, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Jeremy Stuart French, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 July 2014

Signed



Date 14 July 2014

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref N0353BCO/PXA/JSF/LMB/EJP/ATL

For Official Use

Insolvency Section

Post Room

FRIDAY



A14

18/07/2014

#288

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Nordic Knowledge Consulting Limited

on the 14 July 2014 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name

JEREMY STUART FRENCH

Signed

JStuart

Dated

14/7/14

Nordic Knowledge Consulting Limited
Statement Of Affairs as at 14 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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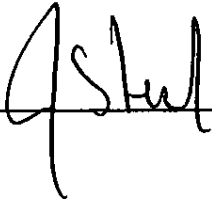
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 14/7/14

Nordic Knowledge Consulting Limited
Statement Of Affairs as at 14 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003	
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)	
Swedish Tax Authorities	38,153 00
Natwest Credit Card	1,518 00
	39,671 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,671 00)
Estimated deficiency/surplus as regards creditors	(39,671 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(39,771 00)

Signature  Date 14/7/14

FRP Advisory LLP

Nordic Knowledge Consulting Limited

B - Company Creditors

Key	Name	Address	£
CN00	Natwest Bank plc	Natwest , Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ	1,518 17
CS00	Swedish Tax Authority	c/o Marketa Jurkas Jonsson, Kontor 0446, 106 61 Stockholm, Sweden	38,152.58
RM00	Mr Terry William Morris	22 Brookside Road, Bransgore, Dorset, BH23 8AW	0.00
3 Entries Totalling			39,670.75

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Page 1 of 1

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Nordic Knowledge Consulting Limited

C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Terry William Morris	22 Brookside Road, Brangsgore, Dorset, BH23 8AW	0	100	0	100
1 Entries Totalling						100

Ashtul

Signature

Page 1 of 1

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