

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

06046281

(a) Insert full name of company

Name of Company

(a) HJR Consultancy Limited Formerly Known As Quintessentially Music Limited

(b) Insert full name and addresses

We (b)

Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 30 January 2015

Signed



Date 30 January 2015

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

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A04

A40G412P

03/02/2015

#231

COMPANIES HOUSE

Statement of Affairs

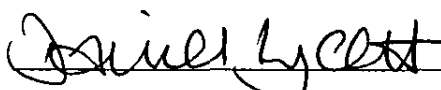
HJR Consultancy Limited Formerly Known As Quintessentially Music Limited

on the 30 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

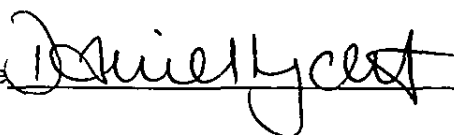
I believe that the facts stated in this Statement of Affairs are true.

Full Name DANIEL CHRISTOPHER LAYBURN LYCETT

Signed 

Dated 30/01/15

Signature



Date 30 January 2015

HJR Consultancy Limited Formerly Known As Quintessentially Music Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Cash at Bank

752

752

Cash in Hand

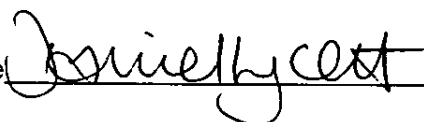
6,000

6,000

Estimated total assets available for preferential creditors

6,752

Signature



Date 30 January 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	6,752
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Preferential creditors:

Employees' Claims	800
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Total Preferential Claim	<u>800</u>
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Estimated (deficiency) / surplus as regards preferential creditors	5,952
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Estimated total assets available for floating charge holders	5,952
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Debts secured by floating charges	<u>0</u>
	0

Estimated (deficiency) / surplus of assets after floating charges	<u>5,952</u>
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5,952

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims	20,837
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PAYE	6,000
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Shareholder's loan - Lucid Group Holdings Ltd	15,000
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Trade Creditor	3,000
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VAT	10,000
	<u>(54,837)</u>

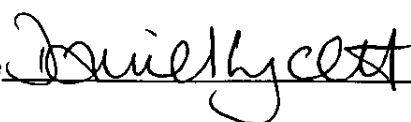
Estimated surplus / (deficiency) as regards non-preferential creditors	£ (48,885)
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Issued and called up capital

£1 Ordinary Shares	1,000
	<u>(1,000)</u>

Estimated total (deficiency) / surplus as regards members	(49,885)
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Signature



Date 30 January 2015

00

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 £
Companies House	C/o Howard Cohen & Co, Suite 1B Joseph's Well, Hanover Walk, Leeds, Brecknockshire, LS3 1AB	£3,000 00			0
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	21,636 88			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£10,000 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£6,000 00			0
Lucid Group (Holdings) Limited	4 Grosvenor Place, London, SW1X 7HJ	£15,000 00			0

Signature: Daniel Hyatt

Date 30 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Daniel Lycett	64 Cleveland Gardens, London, SW13 0AH	Ordinary	2,000	£200 00
Lucid Group (Holdings) Limited	4 Grosvenor Place, London, SW1X 7HJ	Ordinary	8,000	£800 00

Signature Daniel Lycett

Date 30 January 2015