

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

6095931

(a) Insert full name of company

Name of Company
(a) MatP Consulting Limited

(b) Insert full name and addresses

We (b)
Carolynn Jean Best
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 April 2015

Signed



Date 30 April 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

WEDNESDAY



A46U0EFN

A12

06/05/2015

#139

COMPANIES HOUSE

Statement of Affairs

MatP Consulting Limited

on the 30 April 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

MATTHEW KEVIN REARSONS.

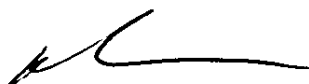
Signed



Dated

30/04/2015

Signature



Date 30 April 2015

MatP Consulting Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets subject to fixed charge.	Nil	Nil
Assets:		
Cash at Bank	298	298
Director's Loan Account	30,003	10,000
Cash in Hand	2,000	<u>2,000</u>
Estimated total assets available for preferential creditors		12,298

Signature



Date 30 April 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	12,298
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Preferential creditors:

	Nil	
Total Preferential Claim	Nil	
Estimated surplus as regards preferential creditors		12,298

Estimated total assets available for floating charge holders	12,298
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Debts secured by floating charges	Nil	
	Nil	
Estimated surplus of assets after floating charges		12,298
		12,298

Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	Nil	
H M Revenue & Customs - CT	17,959	
H M Revenue & Customs - VAT	10,058	
HM Revenue & Customs - PAYE	987	
Trade Creditor	290	
		(29,293)

Estimated (deficiency) as regards non-preferential creditors	£	(16,995)
Issued and called up capital		
Ordinary	1	(1)

Estimated total (deficiency) as regards members	(16,996)
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Signature 

Date 30 April 2015

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 £
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, Middlesex, BN12 4SE	£986 59			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£17,959 20			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£10,057 59			0
TaxAssist Accountants	The Old Post Office, 287 Baddow Road, Chelmsford, Essex, CM2 7QA	£290 00			0

Signature 

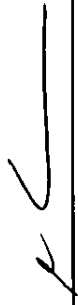
Date 30 April 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Matthew Pearsons	2 Baker Way, Witham, Essex, CM8 1UG	Ordinary	1	£1 00

Signature



Date 30 April 2015