

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

--	--	--

**Company Number**

06157497

Name of Company

McDonald Consultancy Limited

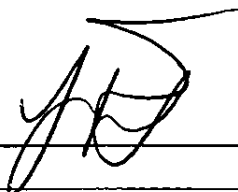
I / We

Joanne Wright, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 May 2015

Signed



Date 28 May 2015

Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Ref MCDO01C/JW3/GLR/GK2/BL

**For Official Use**

Insolvency Section

Post Room

MONDAY



\*A4808A11\*

A08

01/06/2015

#134

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

McDonald Consultancy Limited

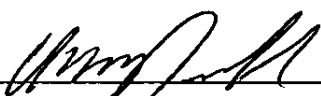
on the 28 May 2015 the date of the resolution for winding up

---

### Statement of truth

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

Full Name EDWARD ANDREW McDONALD

Signed 

Dated 28/05/2015

---

McDonald Consultancy Limited  
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

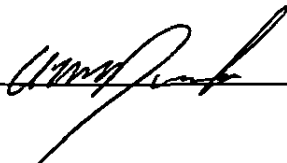
Assets subject to fixed charge:

Assets subject to floating charge:

**Uncharged assets:**

Equipment	892 00	Uncertain
Unpaid share capital	4 00	Uncertain
Director's loan account	41,646 00	Uncertain

Estimated total assets available for preferential creditors NIL

Signature  Date 28/05/2015

McDonald Consultancy Limited  
Statement Of Affairs as at 28 May 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expense creditors	5,371 58
Director's expenses	50 00
Royal Bank of Scotland plc	23,000 00
HM Revenue and Customs - PAYE	500 00
HM Revenue and Customs - Corporation Tax	18,000 00
	<b>46,921 58</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(46,921 58)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(46,921 58)</b>
Issued and called up capital	
Ordinary shareholders	4 00
	<b>4 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(46,925 58)</b>

Signature

Date

28/05/2015

**Wilson Field Limited**  
**McDonald Consultancy Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	0 00
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	500 00
CH02	H M Revenue & Customs-CT	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	18,000 00
CM00	MotoNovo Finance	Motonovo House, Lambourne Crescent, Cardiff Business Park, Llanishen, Cardiff, CF14 5GL	5,371 58
CP00	Kendrew Pine Accountants	29 Park Street, Macclesfield, Cheshire, SK11 9SR	0 00
CR00	RBS	Specialised Business Management, PO Box 567, Manvers, Rotherham, S63 3EZ	18,000 00
CR01	RBS Commercial Card	Commercial Card Division Cards, Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	5,000 00
RM00	Mr Edward Andrew McDonald	First Floor Flat Front, 51 C Trinity Road, Hoylake, Wirral, CH47 2BS	50 00
<b>8 Entries Totalling</b>			<b>46,921.58</b>