

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

06184262

(a) Insert full name of company

Name of Company

(a) UHH Computer Consultants Limited

(b) Insert full name and addresses

I/We (b)

Deborah Ann Cockerton

DCA Business Recovery LLP

2 Nelson Street

Southend-on-Sea

Essex

SS1 1EF

United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 16<sup>th</sup> February 2015

Signed

Date 16 February 2015

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

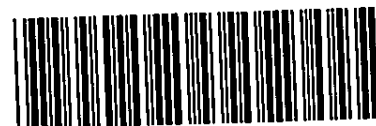
DCA Business Recovery LLP  
2 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EF  
United Kingdom  
DAC/LC/D0145

For Official Use

Liquidation Section

Post Room

THURSDAY



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A07

26/02/2015

#59

COMPANIES HOUSE

## Statement of Affairs

UHH Computer Consultants Limited

Statement as to affairs of UHH Computer Consultants Limited

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on the 16<sup>th</sup> February 2015 being a date not more than 14 days before the date  
of the resolution for winding up

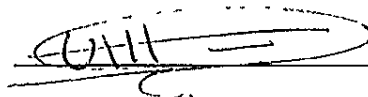
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### Statement of truth

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

Full Name USMAN HUSSAIN

Signed



Dated

16/02/2015

UHH COMPUTER CONSULTANTS LIMITED

Summary of Assets

Assets

| Book Value £ | Estimated to Realise £ |
|--------------|------------------------|
|--------------|------------------------|

Assets subject to fixed charge:

None

0

0

Assets:

Tangible Assets

1,045

0

Debtors

0

0

Cash At Bank and In Hand

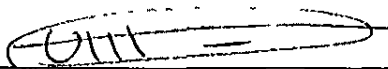
0

0

Estimated total assets available for preferential  
creditors

NIL

Signature



Date

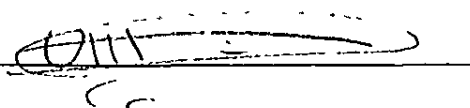
16/02/15

# UHH COMPUTER CONSULTANTS LIMITED

## Summary of liabilities

|                                                                                                                 | Estimated to Realise £ |          |
|-----------------------------------------------------------------------------------------------------------------|------------------------|----------|
| Estimated total assets available for preferential creditors<br>(carried from previous page)                     |                        | NIL      |
| <b>Preferential creditors.</b>                                                                                  |                        |          |
| None                                                                                                            | 0                      |          |
| Total Preferential Claim                                                                                        |                        | 0        |
| Estimated deficiency as regards preferential creditors                                                          |                        | 0        |
| Estimated prescribed part of net property where applicable (to carry forward)                                   |                        | 0        |
| Estimated total assets available for floating charge holders                                                    |                        | 0        |
| Debts secured by floating charges                                                                               |                        |          |
| None                                                                                                            | 0                      | 0        |
| Estimated deficiency of assets after floating charges                                                           |                        | 0        |
| Estimated prescribed part of net property where applicable (brought down)                                       |                        | 0        |
| Total assets available to unsecured creditors                                                                   |                        | NIL      |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                          |                        |          |
| Accountant                                                                                                      | 900                    |          |
| VAT                                                                                                             | 8,000                  |          |
| Director                                                                                                        | 4,800                  |          |
| Corporation Tax                                                                                                 | 18,000                 |          |
| PAYE                                                                                                            | 300                    |          |
|                                                                                                                 |                        | (32,000) |
| Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders) |                        | (32,000) |
| Issued and called up capital                                                                                    |                        |          |
| 1 Ordinary £1,000 Share                                                                                         | 1,000                  | (1,000)  |
| Estimated total deficiency as regards members                                                                   |                        | (33,000) |

Signature



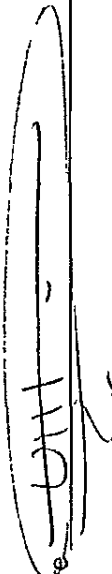
Date

16/02/15

**UHH COMPUTER CONSULTANTS LIMITED  
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

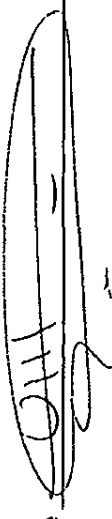
| Name of creditor or claimant         | Address (with postcode)                                                                | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|--------------------------------------|----------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| Abbey & Co                           | 84 Gordon Road, Ilford, Essex, IG1 1SR                                                 | £900 00        |                                          |                     | 0                   |
| British Gas Business C/O Lynn Taylor | KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL        |                |                                          |                     | 0                   |
| BT UK Insolvency                     | Dept W, Durham TE, Providence Row, Durham, DH1 1RR                                     |                |                                          |                     | 0                   |
| Collector of Taxes                   | Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA                            | £18,000 00     |                                          |                     | 0                   |
| HM Customs & Excise                  | Queens Dock, Liverpool, L74 4AA                                                        |                |                                          |                     | 0                   |
| HM Revenue & Customs                 | VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, Essex, SS9 1AT | £8,000 00      |                                          |                     | 0                   |
| HM Revenue and Customs               | Debt Management, Essex Office, Dencora Court, Tylers Avenue, Southend on Sea, SS1 2BE  |                |                                          |                     | 0                   |
| Inland Revenue                       | Accounts Office Cumbemauld, Cumbemauld, Glasgow, G67 1YZ                               | £300 00        |                                          |                     | 0                   |
| Insolvency and Securities            | HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ                        |                |                                          |                     | 0                   |
| Usman Hussain                        |                                                                                        | £4,800 00      |                                          |                     | 0                   |
| Totals                               |                                                                                        | £32,000 00     |                                          |                     | 0                   |

Signature 

Date 16/02/15

UHH Computer Consultants Limited  
COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
| Usman Hussain                 |                         | Ordinary      | 1             | £1,000        |

Signature 

Date 16/02/15