

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

To the Registrar of Companies

For Official Use

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Company Number

06273398

Name of Company

Latham Miller Consulting Limited

I/ We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

Colin Thomas Burke, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 June 2015

Signed



Date 04 June 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref LA2387/DTB/CTB/WS

Insolvency

For Official Use



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A11

10/06/2015

#113

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Latham Miller Consulting Limited

on the 4 June 2015 the date of the resolution for winding up

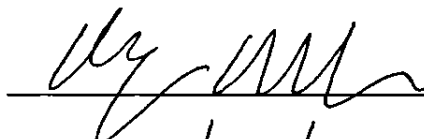
Statement of truth

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

Full Name

PHILIP ANTHONY MILLER

Signed




Dated

4/6/15

Latham Miller Consulting Limited
Statement Of Affairs as at 4 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets*		
Goodwill & Website	6,000 00	6,000 00
Lloyds TSB Bank	120 00	120 00
Estimated total assets available for preferential creditors		6,120 00

Signature  Date 4/6/15

Latham Miller Consulting Limited
Statement Of Affairs as at 4 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,120 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,120 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,120 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,120 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,120 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,120 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	1,340 00
Landlord	5,199 00
Director	13,000 00
HMRC (VAT)	112,887 00
HMRC (PAYE/NIC)	13,519 00
	<u>145,945 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(139,825 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(139,825 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(139,925 00)</u></u>

Signature  Date 4/6/15

Milner Boardman & Partners
Latham Miller Consulting Limited
B - Company Creditors

Key	Name	Address	£
CD00	Jason Green	Director	13,000 00
CH00	HMRC (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AA	112,887 84
CH01	HMRC (PAYE/NIC)	Alexander House, 21 Victoria Avenue, Southend On Sea	13,519 43
CL00	Locus Properties Limited	Albion Wharf, Albion Street, Manchester, M1 5LN	5,199 61
CM00	Manchester City Council	PO Box 466, Manchester, M16 6AT	528 00
CO00	Orange	Senhouse Road, Darlington, County Durham, DL1 4YB	812 91
6 Entries Totalling			145,947 79

Signature

