

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

06432327

(a) Insert full name of company

Name of Company
(a) DHW Consultancy Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 14 May 2014(c)

Signed *Darren* Date 14 May 2014

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

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use
Liquidation Section Post Room

TUESDAY



A38AJJ33

A21

20/05/2014

#220

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of DHW Consultancy Limited

on the 14 May 2012 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 Donna Hutton-Whitaker

Signed 

Dated 14 MAY 2014

Signature 

Date 14 MAY 2014

DHW Consultancy Limited

A – Summary of Assets

Book Value	Estimated to Realise

Assets:

Tangible Assets	<u>707</u>	<u>NIL</u>
	<u>707</u>	

Estimated total assets available for preferential creditors

NIL

Signature



Date 14 MAY 2014

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	<u>NIL</u>
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	<u>NIL</u>
Total assets available to non-preferential unsecured creditors	NIL
Unsecured non-preferential claims	
Trade Creditors	18,520
HM Revenue & Customs – Corporation Tax	1,647
HM Revenue & Customs – Tax and NIC	174
HM Revenue & Customs – VAT (Contingent Claim)	<u>25,000</u>
	<u>(45,341)</u>
Estimated deficiency as regards non-preferential creditors	(45,341)
Issued and called up capital	
Ordinary Shares of £1 Each	<u>2</u>
	<u>(2)</u>
Estimated total deficiency as regards members	<u>(45,343)</u>

Signature _____



Date 14 MAY 2014

**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 £
Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	£12,700 00			0
Barclaycard Merchant Services	Dept CSD, Northampton, NN4 7SG	£46 10			0
Childwell Limited	Unit 10, Spectrum House, 32-34 Gordon House Road, Kentish Town, London, NW5 1LP	£5,737 75			0
HM Revenue & Customs	Lyon House, Lyon Road, Harrow, Middlesex, HA1 2DG	£174 55			0
HM Revenue & Customs	Lyon House, Lyon Road, Harrow, Middlesex, HA1 2DG	£1,647 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£25,000 00			0
Howard Roth LLP	317 Horn Lane, Acton, London, W3 0BU	£24 00			0
LighterLife	Cavendish House, Parkway, Harlow Business Park, Harlow, Essex CM19 5QF	Uncertain			
Donna Hutton-Whitaker		£12 00			0
Totals		£45,341 40			0

Signature _____

Date 14 may 2014

**C
COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Donna Hutton-Whitaker		Ordinary	2	£2 00

Signature



Date

14 May 2014