

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

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



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

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### 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
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**Assets:**

Tangible Assets

707

NIL

707

**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
<b>Preferential creditors:</b>		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
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)	25,000	
		(45,341)
Estimated deficiency as regards non-preferential creditors		(45,341)
Issued and called up capital		
Ordinary Shares of £1 Each	2	(2)
Estimated total deficiency as regards members		(45,343)

Signature



Date

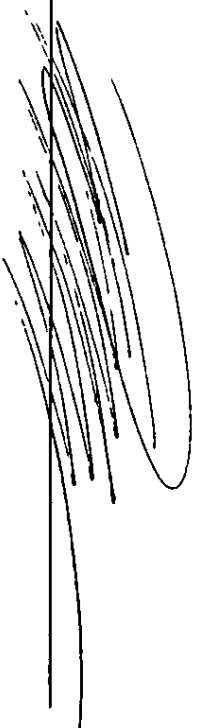
14 MAY 2014

**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
Citidwell 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