

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

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Company Number

06557028

Name of Company

Kent Consulting Services Limited

I / We
David Thorniley
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 March 2014

Signed

Date 21 March 2014

Traverse Advisory
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

Ref TR089/DT/JT

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kent Consulting Services Limited

on the 21 March 2014 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

Paul Puller

Signed

Paul Puller

Dated

21/3/2014

Kent Consulting Services Limited
Statement Of Affairs as at 21 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

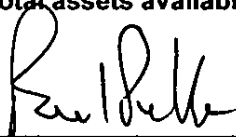
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

21/3/2014

Kent Consulting Services Limited
Statement Of Affairs as at 21 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,671 00
HMRC	203 76
	4,874 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,874 76)
Estimated deficiency/surplus as regards creditors	(4,874 76)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(4,974 76)

Signature

Date

21/3/2014

Traverse Advisory
Kent Consulting Services Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle upon Tyne, Tyne & Wear, NE98 1ZZ	203 76
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	Howden Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	4,671 00
CL00	Lloyds TSB	Larkfield Branch, 716 London Road, Larkfield, Kent, ME20 6BL	0 00
4 Entries Totalling			4,874.76

Signature



**Traverse Advisory
Kent Consulting Services Limited
Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HP00	Mrs Jackie Pullen	0	1	0	1
HP01	Mr Paul Pullen	0	99	0	99
2 Entries Totalling		0	100	0	100

Signature

