

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**

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

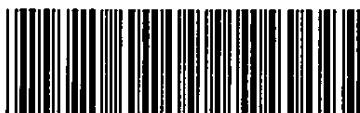
Ref TR089/DT/JT

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Insol

TUESDAY



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25/03/2014

#8

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

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**Statement of truth**

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

Full Name

Paul Pukka

Signed

Paul Pukka

Dated

21/3/2014

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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**

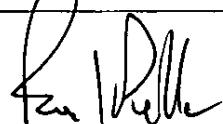
Signature Rue Peltz Date 21/3/2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,671 00
HMRC	203 76
	4,874 76
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(4,874 76)
<b>Estimated deficiency/surplus as regards creditors</b>	(4,874 76)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(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	No of Shares			Total
		Pref	Ordinary	Other	
HP00	Mrs Jackie Pullen	0	1	0	1
HP01	Mr Paul Pullen	0	99	0	99
<b>2 Entries Totalling</b>		<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>

Signature

