

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

06644590

(a) Insert full name of company Name of Company
 The Wilkes Consultancy Limited

(b) Insert full name and addresses I Stephen Richard Penn
 Absolute Recovery Limited
 1st Floor, Block A
 Loversall Court, Clayfields
 Tickhill Road, Doncaster
 South Yorkshire
 DN4 8QG
 United Kingdom

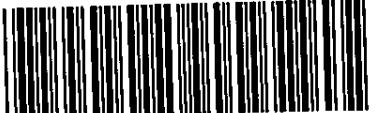
(c) Insert date The liquidator of the above-named company attaches a statement of the company's affairs as at 19 March 2015

Signed

Date 25 March 2015

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

Absolute Recovery Limited
 1st Floor, Block A
 Loversall Court, Clayfields
 Tickhill Road, Doncaster
 South Yorkshire
 DN4 8QG

For Official Use	
Liquidation Section	Post Room
WEDNESDAY	
 *A44FL47L* A04 01/04/2015 #243 COMPANIES HOUSE	

Statement of Affairs

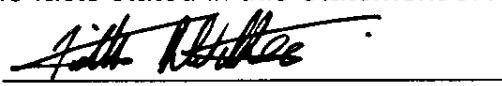
Statement as to affairs of The Wilkes Consultancy Limited

on the 19 March 2015 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



Signed

Timothy Richard Wilkes

Dated

19-III-15

Signature 

Date 19-III-15

The Wilkes Consultancy Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Estimated total assets available for preferential creditors

NIL

Signature 

Date 19 - III - 15

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors	0	
Estimated prescribed part of net property where applicable (to carry forward)		(0)
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	
Estimated deficiency/surplus of assets after floating charges		(0)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	3,600	
Employees' Claims	0	
HM Revenue & Customs	18,271	
	(21,871)	
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(21,871)
Issued and called up capital		
Ordinary	1	
	(1)	
Estimated total deficiency / surplus as regards members		(21,872)

Signature 

Date 19-III-15

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 creditor	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	£18,271 40			0
Mr Timothy Wilkes	156 Godfrew Way, Great Dunmow, Essex, CM6 2SQ	£3,600 00			0
					0
Totals		£21,871 40			0

Signature

Date 19 - III - 15

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)
 	
Timothy Wilkes	156 Godfrey Way, Great Dunmow, Essex, CM6 2SQ

Name of shareholder or member	Type of Share	No. of Shares	Nominal Value
Timothy Wilkes	Ordinary	1	£1 00

Signature

Date 19-III-15