

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

06842971

Name of Company

Ashoka & Co Consultants Limited

I / We

Kikis Kallis FCCA FABRP
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 February 2014

Signed

Date 27 February 2014

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref ASH2730/KK/BK/CNE/IG

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Statement of Affairs

Statement as to affairs of

Ashoka & Co Consultants Limited

on the 27 February 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

Satyam Sundar Ashoka

Signed

S. Ashoka

Dated

27/2/14

Ashoka & Co Consultants Limited
Statement Of Affairs as at 27 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature S. Ashoka Date 27/2/14

Ashoka & Co Consultants Limited
Statement Of Affairs as at 27 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	96,675 00
HM Revenue & Customs (CT)	59,205 16
	<u>155,880 16</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(155,880 16)</u>
Estimated deficiency/surplus as regards creditors	<u>(155,880 16)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(156,080 16)</u>

Signature  Date 27/2/14

Kallis & Company
Ashoka & Co Consultants Limited
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA	59,205 16
RA00	Mr Shyam Ashoka	The Willows, 21 Church End, Milton Bryan, Milton Keynes, MK17 9HR	96,675 00
RA01	Mrs Ratna Ashoka	The Willows, 21 Church End, Milton Bryan, Milton Keynes, MK17 7HR	0 00
3 Entries Totalling			155,880.16

Signature



Ashoka & Co Consultants Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Shyam Ashoka	The Willows, 21 Church End, Milton Keynes, MK17 9HR	0	100	0	100
HA01	Mrs Ratna Ashoka	The Willows, 21 Church End, Milton Keynes, MK17 9HR	0	100	0	100
2 Entries Totalling			200			

S. Ashoka

Signature