

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

06851070

Name of Company

Consulting MCP Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2013

Signed



Date 23 December 2013

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref CONSU01/AJF/JW

Insol

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04/01/2014

#34

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Consulting MCP Limited

on the 23 December 2013 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

Mark Parham

Signed



Dated

23/12/13

Consulting MCP Limited
Statement Of Affairs as at 23 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
Book Debts	27,000 00	20,250 00
Estimated total assets available for preferential creditors		20,250 00

Signature



Date

23/12/13

Consulting MCP Limited
Statement Of Affairs as at 23 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,250 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 20,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 20,250 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	20,250 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 20,250 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	20,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,700 00
Directors	275 00
Barclays Bank Plc	200 56
HMRC - PAYE/NIC	2,000 00
HMRC - VAT	8,000 00
	<u>13,175 56</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>7,074 44</u>
Estimated deficiency/surplus as regards creditors	7,074 44
Issued and called up capital	
Ordinary Shareholders	500 00
	<u>500 00</u>
Estimated total deficiency/surplus as regards members	<u>6,574 44</u>

Signature



Date

23/12/13

**Findlay James
Consulting MCP Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Ltd	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	700 00
CB01	Barclays Bank Plc	6-17 Tottenham Court Road, London, W1T 1BE	200 56
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	8,000 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHLU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	2,000 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CP00	Mark Parham	59 Durran Way, Erith, Kent, DA8 2HG	275 00
CS00	Sales Agility	53 Chandos Place, Covent Garden, London, WC2N 4HS	200 00
CT00	Total Jobs Ltd	Holden House, 57 Rathbone Place, London, W1T 1JU	1,800 00
RP00	Mr Mark Parham	59 Durran Way, Erith, Kent, DA8 2HG	0 00
9 Entries Totalling			13,175 56



Signature