

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

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Name of Company

6871038

Consulting Health Solutions Ltd

I / We

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2014

Signed



Date 02 April 2014

Quantuma LLP T/A Quantuma Restructuring
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000005/FFW/PJH/CSJ

For Official Use

Ins

SATURDAY



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12/04/2014

#399

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Consulting Health Solutions Ltd

on the 2 April 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

KATIE JONES

Signed

K Jones

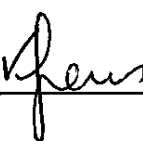
Dated

02/04/2014

Consulting Health Solutions Ltd
Statement Of Affairs as at 2 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	60,810 00	NIL
Cash at Bank	2,500 00	2,500 00
Estimated total assets available for preferential creditors		2,500 00

Signature  Date 02 04 2014

Consulting Health Solutions Ltd
Statement Of Affairs as at 2 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	976 00
Director's Loan Account	29,055 00
HM Revenue & Customs	60,264 00
	<u>90,295 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(87,795 00)
Estimated deficiency/surplus as regards creditors	<u>(87,795 00)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u><u>NIL</u></u> <u>(87,795 00)</u>

Signature K. Lewis Date 0204-2014

**Quantuma LLP T/A Quantuma Restructuring
Consulting Health Solutions Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	National Insolvency Unit , 5th Floor, Regian House, James Street, Liverpool, L75 1AD	46,197 00
CH01	The Registrar Of Companies	c/o Howard Cohen & Co Solicitors, PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	455 00
CH03	HM Revenue & Customs	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	14,067 00
CK00	Katie Jones	Jubilee House, Ashford Hill, Thatcham, Berkshire, RG19 8BQ	29,055 00
CR00	Rossendales	Wavell House, Holcombe Road, Helmsshore, Rossendale, BB4 4NB	521 00
5 Entries Totalling			90,295.00