

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**

|  |
|--|
|  |
|--|

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

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12/04/2014

COMPANIES HOUSE

#399

**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

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**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

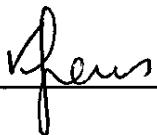
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Consulting Health Solutions Ltd  
Statement Of Affairs as at 2 April 2014

A - Summary of Assets

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

Signature



Date 02 04 2014

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

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 2,500 00                     |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 2,500 00                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL<br>2,500 00              |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 2,500 00                     |
| Debts secured by floating charges post 15 September 2003                                                                                           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 2,500 00                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 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>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <u>(87,795 00)</u>           |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <u>(87,795 00)</u>           |
| Issued and called up capital                                                                                                                       | NIL                          |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>(87,795 00)</u>           |

Signature Vfens Date 02/04/2014

**Quantuma LLP T/A Quantumia 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, Helmshore, Rossendale, BB4 4NB                          | 521.00           |
| <b>5 Entries Totalling</b> |                            |                                                                                      | <b>90,295.00</b> |