

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

Company Number

06929089

Name of Company

(a) Insert full name of
company

(a) Wrenthorpe Consulting Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
16 January 2015

Signed

Date

16/1/15

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

For Official Use

Liquidation Section

Post Room

SATURDAY



A3ZAZMO2

A13

17/01/2015

#161

COMPANIES HOUSE

Statement of affairs

Name of Company Wrenthorpe Consulting Limited	Company number 06929089

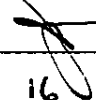
(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) Wrenthorpe Consulting Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 16 January 2015, the date that the company entered Liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 16 January 2015 the date that
the company entered Liquidation

Full name SUSAN JESSICA ROXBOTTOM
Signed 
Dated 16 JANUARY 2015

Wrenthorpe Consulting Limited
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Directors Loan Account	20,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

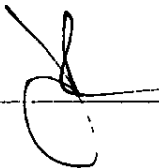
Signature  Date 16/1/15

Wrenthorpe Consulting Limited
Statement Of Affairs as at 16 January 2015

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
	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	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	300 00
Corporation Tax	23,959 00
Customs & Excise	12,000 00
	36,259 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,259 00)
Estimated deficiency/surplus as regards creditors	(36,259 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(36,261 00)

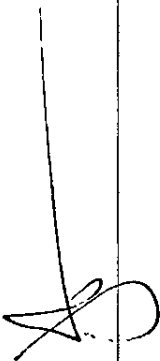
Signature



Date 16/1/15

XL Business Solutions Ltd
Wrenthorpe Consulting Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	23,959 00
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,000 00
CK00	M Keen		300 00
3 Entries Totalling			36,259 00

Signature  16/1/15