

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**

To the Registrar of Companies

For official use

Company Number

06929089

## Name of Company

(a) Insert full name of company

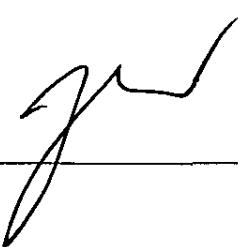
(a) Wrenthorpe Consulting Limited

(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

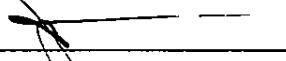
(a) Insert name and address  
of registered office of the  
company

(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 Rounbottom  
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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Directors Loan Account	20,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



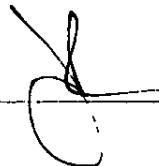
Date 16/1/15

Wrenthorpe Consulting Limited  
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<i>(excluding any shortfall in respect of F.C's post 14 September 2003)</i>	<b>(36,259 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(36,259 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(36,261 00)</b>

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
<b>3 Entries Totalling</b>			<b>36,259.00</b>

Signature

16/1/15