

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

Company Number

06967345

Name of Company

BCF Consultancy Limited

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2015

Signed



Date 20 March 2015

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref BCF/WAB/CF/SB

Insolvenc

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

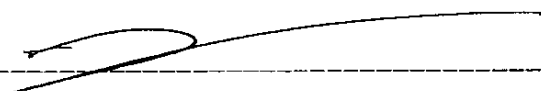
BCF Consultancy Limited

on the 20 March 2015 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 DAVID JULIAN CHURCHARD BROWN

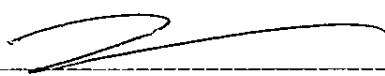
Signed 

Dated 20 3 2015

BCF Consultancy Limited
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

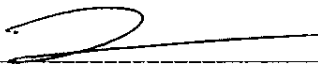
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Directors Loan Account	16,134 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 20 3 15

BCF Consultancy Limited
Statement Of Affairs as at 20 March 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	16,158 44	
HM Revenue & Customs - corporation tax	14,352 68	
HM Revenue & Customs - PAYE \ NIC	2,498 35	
		33,009 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(33,009 47)
Estimated deficiency/surplus as regards creditors		(33,009 47)
Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(33,009 47)

Signature  Date 20 3 15

Antony Batty & Company LLP
BCF Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CB00	Business Coaching Dorset Ltd	1A Spencer Road, Canford Cliffs, Poole, BH13 7ET	8,694 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CD00	Dulay Baker Reeves	c/o Versona, 100 Lakeside North Harbour, Portsmouth, PO6 3EN	1,388 70
CF00	FJB Hotels	The Haven, 161 Sandbanks, Poole, BH13 7QL	1,010 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	16,851 03
CI00	Isis Business Centre	48 Willis Way, Poole, BH15 3TB	0 00
CJ00	Jones Lang LaSalle Limited	Latimer House, 5-7 Cumberland Place, Southampton, SO15 2BH	3,000 00
CL00	Lloyds Business Banking	High Street, Leicester, PO Box 1000, Andover, BX1 1LT	49 93
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CR00	Mr J Rouse	4 Cadland Court, Chamel Way, Ocean Village, Southampton, SO14 3GP	1,869 61
CR01	Refill It	Vizz Business Centre, 1 Sovereigh Business Park, Poole, BH15 3TB	106 20
CV00	Vivid Business Ltd	43 Ashton Road, Bournemouth, BH9 2TP	40 00
RB00	David Brown	11 Diprose Road, Corfe Mullen, Wimborne, Dorset, BH21 3QY	0 00
14 Entries Totalling			33,009 47

Signature



Antony Batty & Company LLP
BCF Consultancy Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	David Brown	11 Diprose Road, Corfe Mullen, Wimborne, Dorset, BH21 3QY	0	100	0	100
1 Entries Totalling						100



Signature