

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

07109334

Name of Company

Alan Nottage Consulting Limited

I / We

Christopher David Stevens, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

Colin Ian Vickers, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 February 2015

Signed



Date 24 February 2015

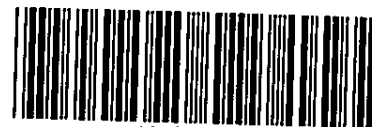
FRP Advisory LLP  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Ref A1446WOR/CDS/CIV/COB/JNN/MT/SMC/KL

Insolvency

For Official Use

FRIDAY



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A13

27/02/2015

#374

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Alan Nottage Consulting Limited

on the 24 February 2015 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

ALAN JOHN NOTTAGE

Signed



Dated


24/2/15

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Alan Nottage Consulting Limited  
Statement Of Affairs as at 24 February 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>		
Cash at Bank	6,466 57	6,466 57
<b>Estimated total assets available for preferential creditors</b>		<b>6,466 57</b>

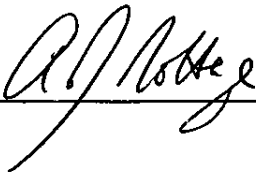
Signature  Date 24/2/15

Alan Nottage Consulting Limited  
Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,466 57
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,466 57
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,466 57
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,466 57
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,466 57
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,466 57
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	89,338 80
Watson Associates	1,080 00
	<u>90,418 80</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(83,952 23)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(83,952 23)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(84,052 23)</u>

Signature



Date

24/2/15


NOTE: You must include all creditors and identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance or the supply of goods and services and creditors claiming retention of title over property in the company's possession

Name of Creditors or Claimant	Address (with post code)	Amount of Debt £	Details of any Security held by Creditor	Date Security Given	Value of Security £
HMRC - Corporation Tax	Insolvency Claims Handling Unit, Benton Park View, Longbeaton, Newcastle, NE98 1ZZ	17,800 16			
HMRC - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbeaton, Newcastle, NE98 1ZZ	14,894 00			
HMRC - PAYE	Insolvency Claims Handling Unit, Benton Park View, Longbeaton, Newcastle, NE98 1ZZ	56,644 64			
Watson Associates	30-34 North Street, Hailsham, East Sussex, BN27 1DW	1,080 00			
	<b>TOTAL</b>	90,418 80			

Signature AD College Date 27/2/15

**FRP Advisory LLP**  
**Alan Nottage Consulting Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Alan Nottage	30-34 North Street, Hailsham, East Sussex, BN27 1DW	0	50	0	50
HT00	Mrs Tracey Nottage	30-34 North Street, Hailsham, East Sussex, BN27 1DW	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Signature  24/2/15.