

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

07171783

Name of Company

Finnmax Consultants Limited

I / We

Catherine Lee-Baggaley, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

Ian Michael Rose, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015

Signed



Date 29 April 2015

Silke & Co Limited
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Ref FJ2EC/CLB/IMR/SH/NW/JCE

For Official Use

Insolvency Section

THURSDAY



A46WLP3K

07/05/2015

#275

A31

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Finnmax Consultants Limited

on the 29 April 2015 the date of the resolution for winding up

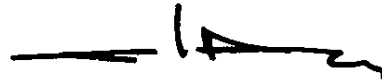
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STEPHEN JOHN DUCE

Signed



Dated

29/4/15.

Finnmax Consultants Limited
Statement Of Affairs as at 29 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Intellectual Property	Uncertain	Uncertain
Computer Equipment	459 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

29/4/15.

Finnmax Consultants Limited
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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)	
Director's Loan Account (S Duce)	1 00
Barclays Bank Plc (Overdraft)	1,000 00
H M Revenue & Customs	49,284 02
Barclays Bank Plc (Loan)	4,193 00
	54,478 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(54,478 02)
Estimated deficiency/surplus as regards creditors	(54,478 02)
Issued and called up capital	
Ordinary shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(54,476 02)

Signature



Date

29/4/15.

Silke & Co Limited
Finnmax Consultants Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	Barclays Bank Plc (Loan) 73-75 Calverley Road Tunbridge Wells Kent TN1 2UY	4,193 00	0 00	4,193 00
CB01	Barclays Bank Plc (Overdraft) 73-75 Calverley Road Tunbridge Wells Kent TN1 2UY	1,000 00	0 00	1,000 00
CD00	Stephen John Duce (Director) 6 Kentish Mansions London Road Tunbridge Wells Kent TN1 1DD	1 00	0 00	1 00
CH00	H M Revenue & Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	49,284 02	0 00	49,284 02
4 Entries Totalling		54,478.02	0.00	54,478.02

Signature

