

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

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

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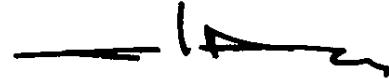
**Statement of truth**

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

Full Name

STEPHEN JOHN DUCE

Signed



Dated

29/4/15.

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Finnmax Consultants Limited  
Statement Of Affairs as at 29 April 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>		
Intellectual Property	Uncertain	Uncertain
Computer Equipment	459 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 29/4/15.

Finnmax Consultants Limited  
Statement Of Affairs as at 29 April 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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<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)	
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(54,478 02)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(54,478 02)</b>
Issued and called up capital	
Ordinary shareholders	(2 00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(2 00)</b>
	<b>(54,476 02)</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

29/4/15.

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

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
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
<b>4 Entries Totalling</b>		<b>54,478.02</b>	<b>0.00</b>	<b>54,478.02</b>

Signature