

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**

07173062

Name of Company

29 Consulting Limited

I / We

Michael Solomons, 82 St John Street, London, EC1M 4JN

Andrew Pear, 82 St John Street, London, EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 April 2015

Signed

Date

27 April 2015

BM Advisory  
82 St John Street  
London  
EC1M 4JN

Ref 29C001MS/MSES/AJP/MP/CL/AK

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Insolv	For Official Use	Post Room
WEDNESDAY		A46C6Z01
A10	29/04/2015	#107
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

29 Consulting Limited

on the 27 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

James Potter

Signed

James Potter

Dated

27/4/15

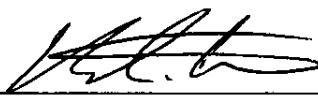
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29 Consulting Limited  
Statement Of Affairs as at 27 April 2015

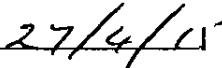
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Plant & Machinery	160 00	20 00
Overdrawn director's loan account	211,814 00	96,228 00
<b>Estimated total assets available for preferential creditors</b>		<b>96,248 00</b>

Signature



Date

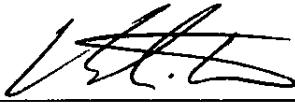


29 Consulting Limited  
Statement Of Affairs as at 27 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	96,248 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	96,248 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	96,248 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	96,248 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	96,248 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	96,248 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	150 00
HM Revenue & Customs	212,586 18
	212,736 18
<b>Estimated deficiency/surplus as regards non-preferential creditors</b> (excluding any shortfall in respect of F C's post 14 September 2003)	(116,488 18)
<b>Estimated deficiency/surplus as regards creditors</b>	(116,488 18)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(116,489 18)</u>

Signature



Date

27/4/15

**BM Advisory**  
**29 Consulting Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	HM Revenue & Customs 061B 986 7604 60 DMB 440 BX5 5AB	215,937.44
CK00	Kingsley Hamilton Limited Inv no: 11264 t/a K&B Accountancy Group, 10th floor One Canada Square London E14 5AA	150.00
<b>2 Entries Totalling</b>		<b>216,087.44</b>

● @ - Denotes associate creditor

Signature

