

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**

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolv

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

**Statement of truth**

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

Full Name

James Potter

Signed

[Signature]

Dated

27/4/15

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

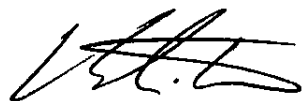
27/4/15

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 -	
	<u>NIL</u>
<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	<u>NIL</u>
	96,248 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	96,248 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	96,248 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<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
	<u>212,736 18</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(116,488 18)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(116,488 18)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(116,489 18)</u></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

