

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant 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

07226257

Name of Company

Insert full name of  
company

Meriden Consultancy Services
Limited

Insert full name and address

I/We Stuart Garner  
94 New Walk  
Leicester  
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's affairs as at 22 February 2012

Signed

Date

I.J.L

Presenter's name,  
address and reference  
(if any)

M0004  
Meriden Consultancy Services  
Limited  
Stuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

For Official Use	
Liquidation Section	Post Room
WEDNESDAY	A35
07/03/2012	
#61	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Meriden Consultancy Services Limited

on the 22 February 2012 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

Muhammad Wasif Hekir

Signed

Wasif

Dated

22/2/12

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Meriden Consultancy Services Limited  
Statement Of Affairs as at 22 February 2012

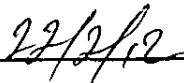
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Book Debts	350,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date



• Meriden Consultancy Services Limited  
Statement Of Affairs as at 22 February 2012

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	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<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)	NIL
Directors Loan Account	25,000 00
HMRC (PAYE/NI)	634,464 23
	<u>659,464 23</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(659,464 23)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(659,464 23)</b>
Issued and called up capital	1,000 00
Ordinary Shareholders	1,000 00
	<u>(660,464 23)</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b><u>(660,464 23)</u></b>

Signature

Mairi

Date

22/2/12

**G2 Advisory Limited**  
**Meriden Consultancy Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	634,464.23
CS00	Mr M O Sheriff		25,000.00
	<b>2 Entries Totalling</b>		<b>659,464.23</b>