

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07226257

Insert full name of
company

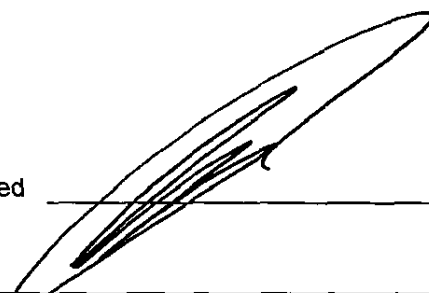
Name of Company

Meriden Consultancy Services
Limited

Insert full name and address

I/We Stuart Garner
94 New Walk
Leicetster
LE1 7EAthe liquidator(s) of the above named company attach a statement of the company's
affairs as at 22 February 2012

Signed



Date

1.3.12

Presenter's name,
address and reference
(if any)M0004
Meriden Consultancy Services
Limited
Stuart Garner
G2 Advisory Limited
94 New Walk
Leicetster
LE1 7EA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A35

A145YUW3

07/03/2012

#61

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Menden Consultancy Services Limited

on the 22 February 2012 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

Muhammad Omar Sherif

Signed

Muhammad

Dated

22/2/12

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

A - Summary of Assets

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

Signature *M. Davis* Date 22/2/12

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

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
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
		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		NIL
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)		
Directors Loan Account	25,000 00	
HMRC (PAYE/NI)	634,464 23	
		659,464 23
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(659,464 23)
Estimated deficiency/surplus as regards creditors		(659,464 23)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(660,464 23)

Signature

M. Davis

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 Shenf		25,000.00
2 Entries Totalling			659,464.23

Signature _____

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