

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

07227688

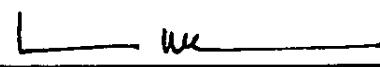
Name of Company

THE CONSULTING BUSINESS LIMITED

I/We
 Lane Bednash
 34 Ely Place
 London
 EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 January 2014

Signed



Date

31 January 2014

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ref T0053/LB/BL/HM/DMC

For Official Use

Insolve

TUESDAY



A30Z5701

A02 04/02/2014 #239
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

THE CONSULTING BUSINESS LIMITED

on the 31 January 2014 the date of the resolution for winding up

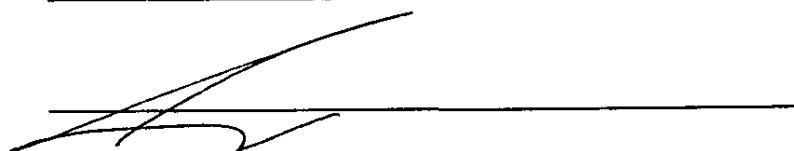
Statement of truth

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

Full Name

STEVEN BOYNE

Signed



Dated

31/01/2014



A02

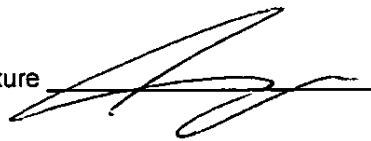
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04/02/2014 #238
COMPANIES HOUSE

THE CONSULTING BUSINESS LIMITED
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

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

Signature



Date 31.1.2014

THE CONSULTING BUSINESS LIMITED
Statement Of Affairs as at 31 January 2014

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	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's loan	3,200 00
HM Revenue & Customs - VAT	1,344 00
HM Revenue & Customs - CT	14,166 20
	18,710 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,710 20)
Estimated deficiency/surplus as regards creditors	(18,710 20)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(18,712 20)

Signature

Date 31/1/2014

CMB Partners LLP
THE CONSULTING BUSINESS LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Mrs Stacey Janine Boyne	228 Radlett Road, Colney Street, St Albans, Hertfordshire, AL2 2EN	0.00
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	1,344.00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	14,166.20
RS00	Mr Steven Gary Boyne	228 Radlett Road, Colney Street, St Albans, Hertfordshire, AL2 2EN	3,200.00
4 Entries Totalling			18,710.20

CMB Partners LLP
THE CONSULTING BUSINESS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Steven Gary Boyne	228 Radlett Road, Colney Street, St Albans, Hertfordshire, AL2 2EN	0	1	0	1
HS01	Mrs Stacey Janine Boyne	228 Radlett Road, Colney Street, St Albans, Hertfordshire, AL2 2EN	0	0	1	1
2 Entries Totalling						2