

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

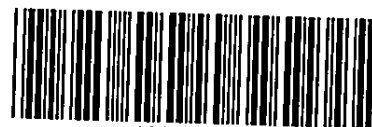
CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref T0053/LB/BL/HM/DMC

Insolve

TUESDAY

For Official Use



\*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

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## 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

TU

A02

\*A30Z56ZT\*  
04/02/2014  
COMPANIES HOUSE

#238

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
	<b>18,710 20</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(18,710 20)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(18,710 20)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(18,712 20)</b>

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, Regian 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
<b>4 Entries Totalling</b>			<b>18,710.20</b>

Signature 

**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

Signature 