

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07256944

(a) Insert full name of company

Name of Company
(a) Sjhuti Consulting Limited

(b) Insert full name and addresses

I (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 06 January 2015

Signed



Date 7 January 2015

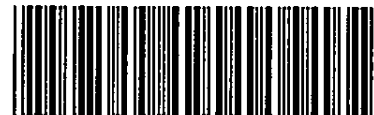
Presenter's name,
address and reference
(if any)

RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room



A3YQH6UJ

A07

09/01/2015

#110

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of Sjhuti Consulting Limited

on the 06 January 2015, being a date not more than 14 days before the date of the resolution for winding up

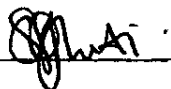
Statement of truth

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

Full Name

SANDEEP K. JHUTI.

Signed



Dated

6-1-15.

Signature_____

Date 06 January 2015

Sjhuti Consulting Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets:

Fixtures & Fittings

Book Debts

Directors Loans

Book Value	Estimated to Realise
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1,666

154,502

43,434

Nil

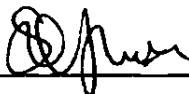
uncertain

43,434

Estimated total assets available for preferential creditors

43,434

Signature



Date 06 January 2015

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

43,434

Preferential creditors:

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards preferential creditors:

43,434

Estimated total assets available for floating charge holders

43,434

Debts secured by floating charges

0

0

Estimated deficiency/surplus of assets after floating charges

43,434

43,434

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

HM Revenue & Customs

177,146

Trade Creditor

2,560

(179,706)

Estimated surplus / deficiency as regards non-preferential creditors £

(136,272)

Issued and called up capital

Ordinary

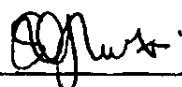
101

(101)

Estimated total deficiency / surplus as regards members

(136,373)

Signature



Date 06 January 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£108,409 94			0
H M Revenue & Customs	Debt Management, Durrington Bndge House, Barrington Road, Worthing, BN12 4SE				0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£88,735 76			0
Palwinder Jhuti	31 Carlton Road, Slough, Berkshire, SL2 5PX	£2,660 00			0
Totals		£179,705 70			0

Signature  Date : 06 January 2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Sandeep Jhuti	31 Carlton Road, Slough, Berkshire, SL2 5PX	Ordinary	101	£101 00

Signature 

Date: 06 January 2015