

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07367344

Name of Company

(a) Insert full name of
company

(a) ANICETUS CONSULTING

Limited

(b) Insert full name(s)
and address(es)We (b) JULIE SWAN & MARK PHILLIPS
SECOND FLOOR, CUTHBERT HOUSE
NEWCASTLE UPON TYNE, NE1 2ET

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 1/5/2014

Signed

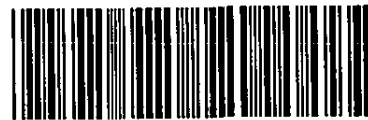
Date 1 5 14

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

For Official Use

Liquidation Section

Post Room



A3737WRD

A15

03/05/2014

#172

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Statement as to affairs of

Anicetus Consulting Limited

on the 1 May 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

DANIEL PAUL ROBERT

Signed

Dan Robert

Dated

30/4/2014

Anicetus Consulting Limited
Statement Of Affairs as at 1 May 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 30/4/2014

Anicetus Consulting Limited
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
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)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan	2,500.00	
HMRC- VAT	2,143 98	
HMRC- PAYE	5,744 76	
		10,388 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(10,388.74)
Estimated deficiency/surplus as regards creditors		(10,388 74)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(10,488 74)

Signature  Date 30/4/2014

Pitman Cohen Recoveries LLP
Anicetus Consulting Limited
B - Company Creditors

Key	Name	Address	£
CD00	Darren Revell	17 Jervis Court, Sutton on Derwent, York, YO41 4JX	2,500 00
CH00	HMRC PAYE Office	HM Revenue & Customs (PAYE), Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,744 76
CH01	HMRC VAT Office	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,143 98
CHMRC	HMRC- Corporation Tax	CT Operations Lincoln, CT Operations S0838, Po Box 29997, Glasgow, G70 5AB	0 00
4 Entries Totalling			10,388.74

Signature _____