

**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

07399732

Name of Company

Dn Consulting Limited

I / We

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 May 2015

Signed _____

Date 26 May 2015

Lucas Johnson Limited
32 Stamford Street
Altrincham
Cheshire
WA14 1EY

Insolve

TUESDAY



A13

A48QS6DM

02/06/2015

#202

COMPANIES HOUSE

Ref D0011/KL/WT/MB

Statement of Affairs

Statement as to affairs of

Dn Consulting Limited

on the 26 May 2015 the date of the resolution for winding up

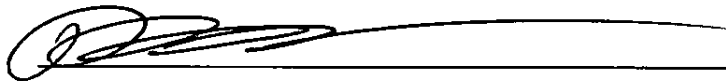
Statement of truth

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

Full Name

Dean Nixon

Signed



Dated

26/5/15

Dn Consulting Limited
Statement Of Affairs as at 26 May 2015

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:

Computer Equipment	965 00	NIL
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Estimated total assets available for preferential creditors		NIL
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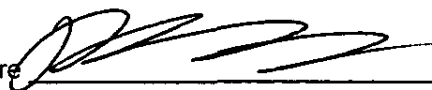
Signature  Date 26/5/15

Dn Consulting Limited
Statement Of Affairs as at 26 May 2015

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)	
Trade & Expense Creditors	9,700 00
Mr Dean Nixon	7,854 00
HM Revenue & Customs - VAT	18,900 45
HM Revenue & Customs - CT	12,011 50
	48,465 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,465 95)
Estimated deficiency/surplus as regards creditors	(48,465 95)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(48,475 95)

Signature



Date

26/5/15

Lucas Johnson Limited
Dn Consulting Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	18,900 45
CH01	HMRC Enforcement Office	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	12,011 50
CL00	Lloyds Bank	PO Box 1000, Andover, BX1 1LT	9,700 00
RN00	Mr Dean Nixon	177 Princess Avenue, Chatham, Kent, ME5 8AR	7,854 00
4 Entries Totalling			48,465.95

Signature 

Lucas Johnson Limited
Dn Consulting Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Dean Nixon	177 Princes Avenue, Warderslade, Chatham, Kent, ME5 8AR	0	10	0	10
1 Entries Totalling						10

Signature 