

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07404592

Name of Company

B Hill Consultants Limited

I / We

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 March 2015

Signed



Date 11 March 2015

Insolve Plus Ltd
 Allan House
 10 John Princes Street
 London
 W1G 0AH

Ref B056T/AHH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
 Insolvency Section | Post Room

THURSDAY



A43IA1L
 A15 19/03/2015 #92
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B Hill Consultants Limited

on the 11 March 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 Billy Hill

Signed B. Hill

Dated 11/03/2015

B Hill Consultants Limited
Statement Of Affairs as at 11 March 2015

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 _____

B Hill

Date _____

11/03/15

B Hill Consultants Limited
Statement Of Affairs as at 11 March 2015

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 | NIL |
| 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 | NIL |
| 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 - B Hill | 100 00 |
| H M Revenue & Customs - CT | 16,000 00 |
| | <u>16,100 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (16,100 00) |
| Estimated deficiency/surplus as regards creditors | (16,100 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | <u>1 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(16,101 00)</u> |

Signature B Hill Date 11/03/15

B Hill Consultants Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---------------------------------------|------|-----|-------|----------|
| HH00 | Billy Hill | 19 Jepson Drive, Stone, Kent, DA2 6FR | 0 | 1 | 0 | 1 |
| 1 | Entries Totalling | | | | | 1 |

Signature

B Hill

B Hill Consultants Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------|---------------------------|---|------------------|
| CH00 | Billy Hill | 19 Jepson Drive, Stone, Kent, DA2 6FR | 100.00 |
| CH01 | HM Revenue & Customs - CT | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ | 16,000.00 |
| 2 | Entries Totalling | | 16,100.00 |

Signature

