

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

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To the Registrar of Companies

Company Number

07429761

Name of Company

Globetech Consulting Services Limited

●/ We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



Date

15 May 2015

Brook Business Recovery Limited
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2072/CMB/MLC/MSM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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26/06/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Globetech Consulting Services Limited

on the 15 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

Imran Qayum

Signed



Dated

15 May 2015

IQ

Globetech Consulting Services Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Computer Equipment	981 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature




Date

15 May 2015

Globetech Consulting Services Limited
Statement Of Affairs as at 15 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	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)	
Trade & Expense Creditors	800 00
Banks/Institutions	528 05
Customs & Excise	13,000 00
	14,328 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,328 05)
Estimated deficiency/surplus as regards creditors	(14,328 05)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(14,330 05)

Signature  Date 15 May 2015

Brook Business Recovery Limited
Globetech Consulting Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Barclays Bank Plc Barclays Business Leicester LE87 2BB	528 05
CC00	Companies House Late Filing Penalties Dept Company Administration Branch PO Box 711 Cardiff CF14 3YA	800 00
CH00	HM Revenue and Customs Debt Management Capitol Buliding 794 Green Lanes London N21 2AW	0 00
CH01	HM Revenue and Customs 687c8658025053 Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	13,000 00
4 Entries Totalling		14,328.05

@ - Denotes associate creditor

Brook Business Recovery Limited
Globetech Consulting Services Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HI00	Mrs Ayesha Imram Oakworth 53 Back Lane Guiseley Leeds LS20 8LS	0	1	0	1
HQ00	Mr Imram Qayum Oakworth 53 Back Lane Guiseley Leeds LS20 8LS	0	1	0	1
2 Entries Totalling		0	2	0	2

Signature

