

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07452083

Name of Company

Engineering Resources Consultancy Limited

I / We
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2014

Signed



Date 26 March 2014

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref ENGINEER/WAB/CF

For Official Use

Insolvency

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28/03/2014

#88

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Engineering Resources Consultancy Limited

on the 26 March 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

John James Carr

Signed



Dated

26/3/2014.

Engineering Resources Consultancy Limited
Statement Of Affairs as at 26 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Director's loan repayment	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature




Date

26/3/2014

Engineering Resources Consultancy Limited
Statement Of Affairs as at 26 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,517 33
	<u>23,517 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(17,517 33)</u>
Estimated deficiency/surplus as regards creditors	<u>(17,517 33)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u><u>NIL</u></u> <u>(17,517 33)</u>

Signature  Date 26/3/2014

Antony Batty & Company LLP
Engineering Resources Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	20,568 53
CJ00	John F Harvey Limited	Dynevor House, 5 - 6 De La Beche Street, Swansea, SA1 3HA	2,948 80
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Sreet, London, W1T 6QR	0 00
4 Entries Totalling			23,517 33

Signature 