

Rule 4 34-CVL The Insolvency Act 1986  
 Statement of Company's  
 Affairs  
 Pursuant to Section 95/99 of the  
 Insolvency Act 1986

**S.95/99**

For official use

To the Registrar of Companies

Company Number

**07561714**

Name of Company

(a) Insert full name of company  
**(a) RUSSELL SODEN CONSULTING**

Limited

(b) Insert full name(s) and address(es)  
 I/We (b) **LEE JAMES COTTON  
 ROBERT DAY AND COMPANY LIMITED, THE OLD  
 LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18  
 3AJ**

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)  
**26 MARCH 2013**

Signed

Date **26 MARCH 2013**

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

**ROBERT DAY AND COMPANY  
 LIMITED  
 THE OLD LIBRARY  
 THE WALK  
 WINSLOW  
 BUCKINGHAM  
 MK18 3AJ**

For Official Use	
Liquidation Section	Post Room

WEDNESDAY



\*A251DCR4\*

A22 27/03/2013 #203  
 COMPANIES HOUSE

**Statement of Affairs**  
**RUSSELL SODEN CONSULTING LIMITED**

Statement as to affairs of  
Russell Soden Consulting Limited  
on the 26 March 2013 the date of the resolution for winding up

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**Statement of Truth**

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

Full Name Russell John Soden

Signed Russell J. Soden

Dated 26/3/13

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## Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets not specifically pledged		
Intangible Assets	6,667	0
Debtors	80,267	Uncertain
Estimated total assets available for preferential creditors		Nil

Signature Dawn J Soden. Date 26 March 2013

# Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	Nil
<b>Liabilities</b> Preferential creditors	£	Nil
	£	Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
<b>Estimated total assets available for floating charge holders</b>	£	Nil
Debts secured by floating charges -	£	Nil
	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(97,777)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(97,777)
Shortfall to floating charge holders (brought down)	£	Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£	(97,777)
Issued and called up capital	£	(100)
<b>Estimated total deficiency/surplus as regards members</b>	£	(97,877)

Signature Russell J Soden

Date 26 March 2013

## Company Creditors

**Note:** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Brian Bennett Associates Limited	The Sanctuary, Waplington, York, YO42 4RS	1,040.94			0.00
Development First Training Limited	352 Hanworth Road, Hounslow, Middlesex, TW3 3SE	13,466.21			0.00
HM Revenue & Customs (Tax)	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	46,797.55			0.00
HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	21,094.40			0.00
National Westminster Bank Plc	Oakfield Corner, Hill Avenue, Amersham, Buckinghamshire, HP6 5TD	11,700.00			0.00
Numbers Chartered Certified Accountants	32 High Street, Wendover, Buckinghamshire, HP22 6EA	2,478.00			0.00
Orienn Limited	26 Watson Avenue, Mansfield, Nottinghamshire, NG18 2BS	1,200.00			0.00

Signature Paula J Soden

Date 26 March 2013

**Company Shareholders**

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Joanna Soden	2 Centenary Way, Amersham, Buckinghamshire HP6 6UL	49	49	Ordinary Shares
Russell John Soden	2 Centenary Way, Amersham, Buckinghamshire HP6 6UL	51	51	Ordinary Shares
	TOTALS	100	100	

Signature Russell J Soden

Date 26 March 2013