

**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)

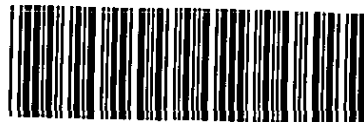
**ROBERT DAY AND COMPANY**  
**LIMITED**  
**THE OLD LIBRARY**  
**THE WALK**  
**WINSLOW**  
**BUCKINGHAM**  
**MK18 3AJ**

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 £
6,667 80,267	0 Uncertain
	Nil

Signature Dwain J. Boden. Date 26 March 2013

# Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<b>Nil</b>
<b>Liabilities</b>		
Preferential creditors	£	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
<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>	£	<b>(97,877)</b>

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 Brian 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