

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

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To the Registrar of Companies

Company Number

07646243

Name of Company

(a) Insert full name
of company

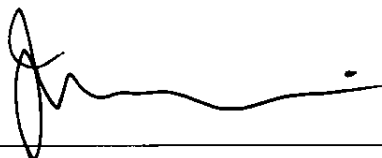
(a) FRESH FOCUS CONSULTANCY LIMITED

(b) Insert full
name(s) and
address(es)~~I/We~~ (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale
Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c) 16 March 2015

Signed



Date

18 March 2015

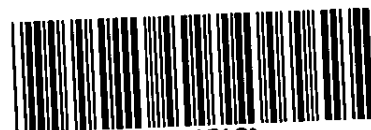
Presenter's name,
address and reference (if any)

For Official Use

Liquidation Section

Post Room

THURSDAY



A431AFAG

A20

19/03/2015

#270

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Re: FRESH FOCUS CONSULTANCY LIMITED


Statement as to the affairs of Fresh Focus Consultancy Limited on 16 March 2015 the date of the resolution for winding up

Statement of Truth

I, Sarah Louise Hanson, the sole director of Fresh Focus Consultancy Limited

Of
6 Wainscot Close
Old Town
Hebden Bridge
HX7 8TA

Hereby confirm that the several pages marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 16 March 2015

Signed 
Sarah Louise Hanson
Director

Dated 16 March 2015

TH

A20

A43IAF9S
19/03/2015 #267
COMPANIES HOUSE

The Insolvency Act 1986

Fresh Focus Consultancy Limited

Estimated Statement Of Affairs as at 16 March 2015

A - Summary of Assets

<u>Assets</u>	Book Value £	Estimated to Realise £
<u>Assets subject to fixed charge:</u>		Nil
<u>Assets subject to floating charge:</u>		Nil
<u>Uncharged assets:</u>		
Director's Loan Account	17,980	Uncertain
Estimated total assets available for preferential creditors	17,980	0

Signature



Date

16.3.15

Fresh Focus Consultancy Limited

Estimated Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried forward from page A)		0
Liabilities		
Preferential Creditors -		Nil
Estimated surplus/(deficiency) as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		Nil
Estimated surplus/(deficiency) of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		
Total assets/(liabilities) available to unsecured creditors		0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs (CT)	15,000	
HM Revenue & Customs (PAYE)	1	
Trade Creditors	500	
		(15,501)
Estimated surplus/(deficiency) as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(15,501)
Estimated surplus/(deficiency) as regards creditors		(15,501)
Issued Share Capital		2
Estimated total surplus/(deficiency) as regards members		(15,503)

Signature

Date

16.3.15

B – Company creditor listing for Fresh Focus Consultancy Ltd

Creditor Name	Creditor Address	SOA Amount	Details of Security	Date Security Given	Value of Security	Other
HM Revenue & Customs (CT1)	CT1 Operations Lincoln, CT Operations S1564, PO Box 29997, Glasgow, G70 6AB	15,000 00				
HM Revenue & Customs (PAYE/NIC)	Account Ref 532 20384 11950 ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1 00				
Kenneth F Forsyth Ltd	Account Ref 475 / ZA80391 No 2 Warehouse, The Wharf, Sowerby Bridge, HX6 2AG	500 00				
Account Ref Total Amounts		15,501 00	NIL	NIL		

Signature 

Date 16.3.15.