

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

07646243

## Name of Company

(a) FRESH FOCUS CONSULTANCY LIMITED

(a) Insert full name  
of company(b) Insert full  
name(s) and  
address(es)(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



A20 19/03/2015 #270  
\*A43IAFAG\*  
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

A20

\*A431AF9S\*  
19/03/2015  
#267  
COMPANIES HOUSE

The Insolvency Act 1986

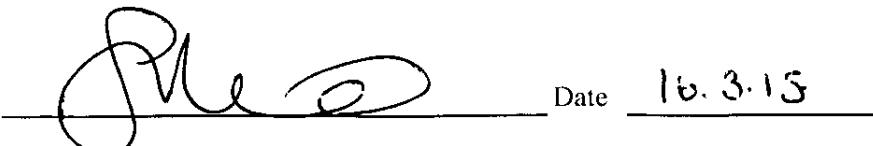
**Fresh Focus Consultancy Limited**

**Estimated Statement Of Affairs as at 16 March 2015**

**A - Summary of Assets**

| <u>Assets</u>  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <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                    |
| <b>Estimated total assets available for preferential creditors</b> | <b>17,980</b>   | <b>0</b>                     |

Signature



Date 16.3.15

## Fresh Focus Consultancy Limited

### Estimated Statement Of Affairs as at 16 March 2015

#### A1 - Summary of Liabilities

|  | £      | Estimated to<br>Realise<br>£ |
|--|--------|------------------------------|
| <b>Estimated total assets available for preferential creditors</b><br>(Carried forward from page A)                                  |        | 0                            |
| <b>Liabilities</b>   |        |                              |
| Preferential Creditors -   |        | Nil                          |
| <b>Estimated surplus/(deficiency) as regards preferential creditors</b>  |        | 0                            |
| Estimated prescribed part of net property where applicable (to carry forward)  |        | Nil                          |
| <b>Estimated total assets available for floating charge holders</b>  |        | 0                            |
| Debts secured by floating charges  |        | Nil                          |
| <b>Estimated surplus/(deficiency) of assets after floating charges</b>   |        | 0                            |
| Estimated prescribed part of net property where applicable (brought down)  |        |                              |
| <b>Total assets/(liabilities) available to unsecured creditors</b>   |        | 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    |                              |
|  |        | <u>(15,501)</u>              |
| <b>Estimated surplus/(deficiency) as regards non-preferential creditors<br/>(excluding any shortfall to floating charge holders)</b> |        | <u>(15,501)</u>              |
| <b>Estimated surplus/(deficiency) as regards creditors</b>   |        | <u>(15,501)</u>              |
| Issued Share Capital   | 2      |                              |
| <b>Estimated total surplus/(deficiency) as regards members</b>   |        | <u>(15,503)</u>              |

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 (CT)       | CT Operations Lincoln, CT Operations S1564, PO Box 299997, Glasgow, G70 6AB               | 15,000.00  |                     |                     |                   |       |
| HM Revenue & Customs (PAYE/NIC) | Account Ref 532 20384 11950<br>ICHU, Benton Park View, Longbenton, Newcastle,<br>NE98 1ZZ | 1.00       |                     |                     |                   |       |
| Kenneth F Forsyth Ltd           | Account Ref 475 / ZA80391<br>No 2 Warehouse, The Wharf, Sowerby Bridge, HX6<br>2AG        | 500.00     |                     |                     |                   |       |
|                                 | Account Ref<br>Total Amounts  | 15,501.00  | NIL                 |                     |                   |       |

  
Signature   
Date 16.3.15.