Form 4 20

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

07720303

Name of Company

(a) Insert full name of company

(a) Ian Palmer Consultancy LTD

(b) Insert full name(s) and address(es)

I (b) Anthony Murphy
Harrisons Business Recovery & Insolvency (London) Limited
4th Floor
25 Shaftesbury Avenue
London
W1D 7EQ

(c) Insert date

the Liquidator of the above-named company attach a statement of the company's affairs as at (c)

24 September 2015

Signed

Date 28/9/15

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

Anthony Murphy
Harrisons Business Recovery & Insolvency (London) Limited
4th Floor
25 Shaftesbury Avenue
London
W1D 7EQ
IANPA001
0207 317 9160

For Official Use

Liquidation Section	Post Room

TUESDAY

A4GY4LK3

A20 29/09/2015 #157

COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of

IAN PALMER CONSULTANCY LIMITED

on the 24th September 2015 being a date not more than 14 days before 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: IAN PALMER

Signed. [signature]

Dated· 24/9/2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge:	Nil	Nil
Uncharged assets:	Nil	Nil
Estimated total assets available for preferential creditors	Nil	Nil

Signature ______________ Date 24/9/15

A1 – Summary of Liabilities

	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		Nil
Liabilities		
Preferential creditors:-	Nil	
Estimated deficiency/surplus as regards preferential creditors		Nil
Estimated prescribed part of net property where applicable (to carry forward)	Nil	
Estimated total assets available for floating charge holders		Nil
Debts secured by floating charges	Nil	
Estimated deficiency/surplus of assets after floating charges		Nil
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors		Nil
Unsecured non-preferential claims		
Trade & Expense Creditors	4,026	
HM Revenue & Customs – Corporation Tax	11,560	
HM Revenue & Customs – VAT	6,949	
HM Revenue & Customs – PAYE	69,695	
Estimated deficiency as regards creditors		(92,230)
Issued and called up capital	100	
Estimated total deficiency/surplus as regards members		**(92,330)**

Signature ____________ Date 24/9/15

B
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 £
HM Revenue & Customs – Corporation Tax	CT Services Euston, CT Services S0483, PO Box 29997, Glasgow G70 5AB	11,560	N/A	N/A	N/A
HM Revenue & Customs – VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,949	N/A	N/A	N/A
HM Revenue & Customs – PAYE	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	69,695	N/A	N/A	N/A
Auria Chartered Accountants	9 Wimpole Street, London, W1G 9SR	4,026	N/A	N/A	N/A

Signature ______________ Date 24/9/15.