

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

07764517

Name Of Company

Crest Consult Ltd

We **Leigh Holmes & Susan Purnell** of Purnells, 5 & 6 Waterside
Court, Albany Street, Newport

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **19/01/2015**.

Signed

**19th January 2015**

Date

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

Leigh Holmes & Susan Purnell
Purnells
5 & 6 Waterside Court
Albany Street
Newport
South Wales
NP20 5NT

For
Liquidation Se

THURSDAY



A3ZLABXV

A31

22/01/2015

#119

COMPANIES HOUSE

Statement of Affairs Crest Consult Ltd

Statement as to affairs of

Crest Consult Ltd

on 19/01/2015 the date of the resolution for winding up

Statement of Truth

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

Peter Idah

Full Name: _____

Signed:  _____

Dated: 19th January 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge		Nil
Assets subject to floating charge		Nil
Uncharged assets		
Directors Loan Account		20,000
Estimated total assets available for preferential creditors		20,000

19th January 2015

Signature _____ Date _____

A1- Summary of Liabilities

Estimated total assets available for preferential creditors (carried from Page A)		Estimated to realise
	£	£
		20,000
Liabilities	£	
Preferential creditors -	Nil	Nil
Estimated surplus as regards preferential creditors	£	20,000
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
Estimated total assets available for floating charge holders	£	20,000
Debts secured by floating charges	Nil	
Estimated surplus of assets after floating charges	£	20,000
Estimated prescribed part of net property where applicable (brought down)	Nil	
Total assets available to unsecured creditors	£	20,000
Unsecured non-preferential claims	£ 56,877	56,877
Estimated deficiency after floating charge where applicable (brought down)	Nil	Nil
Estimated deficiency as regards creditors	£	(36,877)
Issued and called up capital	£ 1	1
Estimated total deficiency as regards members	£	(36,878)

Signature  Date 19th January 2015

Creditors List
Crest Consult Ltd

C1184

19/01/2015
Page 1 of 1

Ref	Name	Address	Per Statement of Affairs
H00001	H M Revenue & Customs - VAT	ICHU Benton Park View Longbenton Newcastl	32615
H00002A	H M Revenue & Customs - PAYE	S0483 PO Box 29997 Glasgow	1717
H00003	H M Revenue & Customs - C Tax	CT Operations S0483 PO Box 2997 GLASGOW	21609
H00004	FILE COPY	XXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXX XXX	0
H00005	HSBC Bank Plc	237 Broadway Bexley Heath Kent DA6 7EL	16
H00006	Peter Idah - Director	465 Hurst Road Bexley Kent DA5 3JX	920
Total per Statement of Affairs			<u>56877 00</u>