

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

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
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

A31 22/01/2015 #119

A3ZLABXV

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: _____

19th January 2015

Dated: _____

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 to realise
Estimated total assets available for preferential creditors (carried from Page A)	£ 20,000
Liabilities	
Preferential creditors -	£ Nil
Estimated surplus as regards preferential creditors	£ 20,000
Estimated prescribed part of net property where applicable (to carry forward)	£ 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
Estimated deficiency after floating charge where applicable (brought down)	Nil
Estimated deficiency as regards creditors	£ (36,877)
Issued and called up capital	£ 1
Estimated total deficiency as regards members	£ (36,878)

Signature  Date 19th January 2015

Creditors List
Crest Consult Ltd

19/01/2015
Page 1 of 1

Ref	Name	Address	Per Statement of Affairs
H00001	HM Revenue & Customs - VAT	ICHU Benton Park View Longbenton Newcastle	32615
H00002A	HM Revenue & Customs - PAYE	S0483 PO Box 29997 Glasgow	1717
H00003	HM Revenue & Customs - C Tax	CT Operations S0483 PO Box 2997 GLASGOW	21609
H00004	FILE COPY	XXXX XXXXXXXXXXXX XXXXXXXXXXXX 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>