

Rule 4 34-CVL

The Insolvency Act 1986

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

To the Registrar of Companies

**For official use**

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**Company Number**

07822339

## Name of Company

(a) Insert full name of  
company

(a) Ginger Sales Consultancy Ltd

(b)

(b)

Richard Cacho  
Wood Page Allen Limited  
Unit 7, Trust Court  
Vision Park, Chivers Way  
Histon  
Cambridge  
CB24 9PW

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

21 May 2015

Signed



Date 21/5/15

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

Richard Cacho  
Wood Page Allen Limited  
Unit 7, Trust Court  
Vision Park, Chivers Way  
Histon  
Cambridge  
CB24 9PW  
GING001  
0843 8860970

<b>For Official Use</b>	
Liquidation Section	Post Room
	
*A48GM8SI*	
A35	29/05/2015
#121	
COMPANIES HOUSE	

FRIDAY

**Statement of Affairs**

Statement as to affairs of

Ginger Sales Consultancy Ltd

on the 21 May 2015 the date of the resolution for winding up

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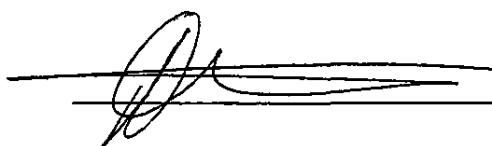
**Statement of truth**

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

Full Name

JASON NASH

Signed



Dated

21/05/15

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Ginger Sales Consultancy Ltd  
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

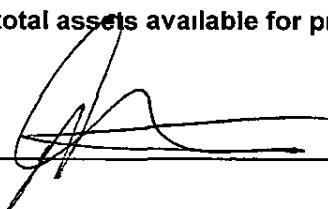
**Uncharged assets:**

Plant & Machinery	12,085 00	Uncertain
Overdrawn Directors Loan Account	68,643 00	Uncertain

**Estimated total assets available for preferential creditors**

NIL

Signature



Date 21/05/15

- Ginger Sales Consultancy Ltd  
Statement Of Affairs as at 21 May 2015

### A1 - Summary of Liabilities

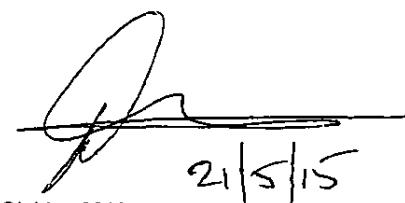
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30 00
HMR&C - Corp Tax	8,810 00
HMR&C - PAYE/NIC	102,938 00
HMR&C - VAT	10,919 00
	122,697 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(122,697 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(122,697 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(122,698 00)</b>

Signature

Date 21/5/15

**Wood Page Allen Limited  
Ginger Sales Consultancy Ltd  
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CA00	Aston Shaw 58 Thorpe Road Norwich Norfolk NR1 1RY	30 00	0 00	30 00
CH00	H M Revenue & Customs - C/T 71284 12950 CT Operations S1564 PO Box 29997 Glasgow G70 5AB	8,810 00	0 00	8,810 00
CH01	H M Revenue & Customs - VAT 132 7786 96 5th Floor Regian House Liverpool L74 1AD	10,919 09	0 00	10,919 09
CH02	H M Revenue & Customs NA64717 Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	102,938 35	0 00	102,938 35
<b>4 Entries Totalling</b>		<b>122,697.44</b>	<b>0 00</b>	<b>122,697.44</b>



21/5/15