

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

07867061
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**Name of Company**

Kappa Alpha Consulting Limited

**I / We**

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 15 August 2014

Signed

Date 15 August 2014

Nottingham Watson Ltd  
 15 Highfield Road  
 Hall Green  
 Birmingham  
 B28 0EL

Ref N14K001/PN/PM/JM

**For Official Use**  
 Insolvency Section | Post Room

MONDAY



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A20 18/08/2014 #36  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Kappa Alpha Consulting Limited

on the 15 August 2014 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

Konstantinos Aravidis

Signed

~~Stavros~~

Dated

15/8/2014

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Kappa Alpha Consulting Limited  
Statement Of Affairs as at 15 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Cash at Bank	4,700 00	4,700 00
<b>Estimated total assets available for preferential creditors</b>		4,700 00

Signature



Date

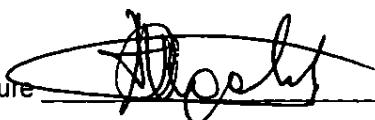
15/8/2014

Kappa Alpha Consulting Limited  
Statement Of Affairs as at 15 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,700 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,700 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,700 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	4,700 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue	16,363 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	16,363 00 (11,663 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(11,663 00)
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00 (11,763 00)

Signature



Date

15/8/2014

**KAPPA ALPHA CONSULTING LIMITED****CREDITORS**

NAME	ADD1	ADD2	ADD3	ADD4	ADD5	AMOUNT
HM Revenue & Customs - Corp Tax	CT Operations S0838	PO Box 29997	G70 5AB	G70 5AB	NE98 1ZZ	11763 30
HM Revenue & Customs - PAYE	Customer Operations Employer Office	BP4009, Chillingham House	Benton Park View	Newcastle upon Tyne	L75 1AD	10 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor Regian House	James Street	Liverpool	4500 00	
					<b>TOTAL</b>	<b>16363 30</b>
<b>SHAREHOLDER</b>						
Mr K Aravdis	45A Maple Drive	Chellaston	Derby	DE73 6RD	100	
					<b>TOTAL</b>	<b>100</b>

