

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

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

MONDAY



A20

A3EJO8YG

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

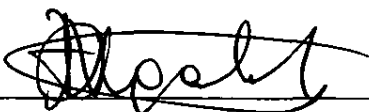
Statement of truth

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

Full Name

Konstantinos Aravidis

Signed



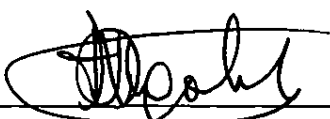
Dated

15/8/2014

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

A - Summary of Assets

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

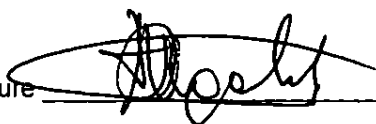
Signature  Date 15/8/2014

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

A1 - Summary of Liabilities

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

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	Glasgow	G70 5AB		11763 30
HM Revenue & Customs - PAYE	Customer Operations Employer Office	BP4009, Chillingham House	Benton Park View	Newcastle upon Tyne	NE98 1ZZ	100 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor Regian House	James Street	Liverpool	L75 1AD	4500 00

TOTAL 16363 30

SHAREHOLDER	45A Maple Drive	Chellaston	Derby	DE73 6RD		100
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TOTAL 100

