

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

08103335

(a) Insert full name of company

Name of Company

(a) **TEN 3 CONSULTANCY LIMITED**

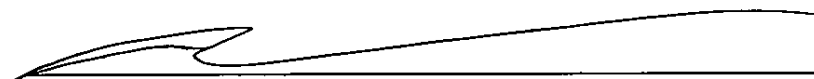
(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **18 September 2014**

Signed

Date **19 September 2014**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room



A29

A3GTJ0SZ

20/09/2014

#139

COMPANIES HOUSE

SATURDAY

Statement of Affairs

TEN 3 CONSULTANCY LIMITED

Statement as to affairs of Ten 3 Consultancy Limited

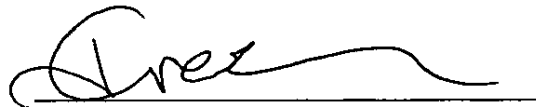
on the 18th September 2014 being a date not more than 14 days before
the date of the resolution for winding up

Statement of Truth

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

Full Name JOEL MATHEW CROWDER

Signed



Dated

18th September 2014

Ten 3 Consultancy Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at Bank	73	73
Director's Loan Account	<u>216</u>	<u>216</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	289 <hr/>	289

SIGNATURE



DATE 18TH SEPTEMBER 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential
Creditors (carried from page A)

289

Liabilities

Unsecured Non-Preferential Claims

Accountants	1,000	
Corporation Tax	21,532	
PAYE/NIC	8,964	
VAT	<u>4,159</u>	
		(35,655)

Estimated Deficiency as regards Creditors

(35,366)

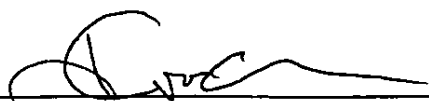
Issued and called up capital

Ordinary	<u>2</u>	
		(2)

ESTIMATED TOTAL DEFICIENCY

£ (35,368)

SIGNATURE



DATE 18TH SEPTEMBER 2014

TEN 3 CONSULTANCY LIMITED

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

Director's Loan Account

The Director's Loan Account relates to funds repayable by Mr Crowder

Cash at Bank

Cash at Bank represents the credit balance in the Company's bank account

Creditors

Unsecured Creditors

Unsecured liabilities total £35,655 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief

Share Capital

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £35,368

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	ICHU, Room 3202,, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£8,964 21			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor Regian House, James Street,, Liverpool, L75 1AD	£4,159 00			0
HM Revenue & Customs	Harrow Office CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	£21,532 03			0
S Ray & Co	52 Royston Park Road, Hatch End, Pinner, Middlesex, HA5 4AF	£1,000 00			0
TOTALS		£35,655 24			0



SIGNATURE

DATE 18TH SEPTEMBER 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Joel Mathew Crowder	67 The Waterfront, Hertford, Hertfordshire, SG14 1SD	Ordinary	2	£2 00

SIGNATURE



DATE 18TH SEPTEMBER 2014