

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

For Official Use

To the Registrar of Companies

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Company Number

08393723

Name of Company

Chameleon 79 Consultancy Limited

I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29/5/15

Signed

Date 20 May 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5687CHAX/SB/GJ/SJ/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

SATURDAY



A48YJCA1
06/06/2015 #6
COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

Chameleon 79 Consultancy Limited

Calculation Not Relevant No floating charge or date prior to implementation date

20 May 2015

Statement of Affairs

Statement as to affairs of

Chameleon 79 Consultancy Limited

on the 20 May 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

Full Name

Ruth Anne Goodhead

Signed



Dated

20/05/2015

Chameleon 79 Consultancy Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Director loan account	12,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature

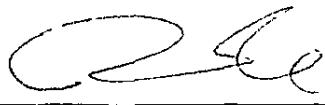
Date 20/05/2015

Chameleon 79 Consultancy Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	150 00
HM Revenue & Customs	25,000 00
	25,150 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(25,150 00)
Estimated deficiency/surplus as regards creditors	(25,150 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(25,151 00)

Signature



Date 20/05/2015

HJS Recovery (UK) Ltd
Chameleon 79 Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CC00	Code Management Consultancy	179 Whiteladies Road, Clifton, Bristol, BS8 2AG	150 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston tower, 286 Euston Road, London NW1 3UK	23,000 00
2 Entries Totalling			23,150 00

20/05/2015
20/05/2015

Signature

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20 May 2015 11:01

HJS Recovery (UK) Ltd
Chameleon 79 Consultancy Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Ruth Goodhead	9 Stanley Road, Stoke on Trent, ST47PW	0	1	0	1
1	Entries Totalling					

Signature

20/05/2015