

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

Company Number

08428233

Name of Company

SKN Consulting Limited

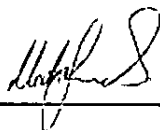
I / We

Nicholas Simmonds, Merdien House , Ground Floor, 69-71 Clarendon Road, Watford, Herts
WD17 1DS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 May 2015

Signed



Date

29 May 2015

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000581/NCS/PJH/CSJ/BB/MNH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SKN Consulting Limited

on the 28 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

RAJ NARAYANAN

Signed

[Signature]

Dated

28 05 2015

SKN Consulting Limited
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Book Debts	8,796 00	NIL
Cash at Bank	15,843 13	15,843 13
Estimated total assets available for preferential creditors		15,843 13

Signature  Date 25 05 2015

SKN Consulting Limited
Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,843 13
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	15,843 13
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	15,843 13
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	15,843 13
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	15,843 13
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	15,843 13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs PAYE	6,776 18
HM Revenue & Customs VAT	25,780 49
Directors Loan Account	9,000 00
	41,556 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(25,713 54)
Estimated deficiency/surplus as regards creditors	(25,713 54)
Issued and called up capital	
Ordinary Shareholders	111 00
	111 00
Estimated total deficiency/surplus as regards members	(25,824 54)

Signature  Date _____

Quantuma LLP
SKN Consulting Limited
B - Company Creditors

Key	Name	Address	£
CD00	Directors' Loan Account	26 Anstee Road, Luton, Beds, LU4 9HH	9,000 00
CH00	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	25,780 49
CH01	HM Revenue & Customs (PAYE)	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,776 18
CH02	HM Revenue & Customs (CT)	CT Services S1564, PO Box 29997, Glasgow, G70 5AB	0 00
4 Entries Totalling			41,556.67

Signature



Quantuma LLP
SKN Consulting Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mrs Sudharma Nawagamuwage	26 Anstee Road, Luton, Bedfordshire, LU4 9HH	0	56	0	56
HN01	Mr Raj Nawagamuwage	26 Anstee Road, Luton, Bedfordshire, LU4 9HH	0	55	0	55
2 Entries Totalling						111



Signature

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