

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**

08428233

Name of Company

SKN Consulting Limited

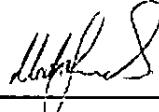
I / We

Nicholas Simmonds, Meridien 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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**Statement of Affairs**

Statement as to affairs of

SKN Consulting Limited

on the 28 May 2015 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

Raj Narashamurthy

Signed

[Signature]

Dated

28/05/2015

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SKN Consulting Limited  
Statement Of Affairs as at 28 May 2015

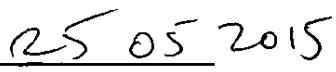
A - Summary of Assets

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

Signature



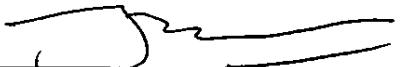
Date



SKN Consulting Limited  
Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	15,843 13
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	15,843 13
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	15,843 13
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(25,713 54)
<b>Estimated deficiency/surplus as regards creditors</b>	(25,713 54)
Issued and called up capital	
Ordinary Shareholders	111 00
	111 00
<b>Estimated total deficiency/surplus as regards members</b>	(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
<b>4 Entries Totalling</b>			<b>41,556.67</b>

Signature



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**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
<b>2 Entries Total</b>						<b>111</b>

Signature



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