

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

08564310

Name of Company

NORTHERN QUEST DATA LIMITED

I / We

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2015

Signed

Date 24 March 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

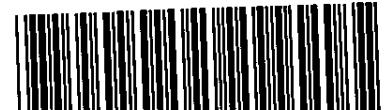
Ref N0026/LB/BL/HM/SN/DMC

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For Official Use

Insolvency

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COMPANIES HOUSE

A37

Statement of Affairs

Statement as to affairs of

NORTHERN QUEST DATA LIMITED

on the 24 March 2015 the date of the resolution for winding up

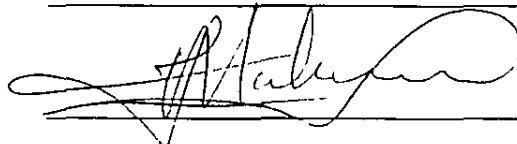
Statement of truth

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

Full Name

Jack Andreas Michael

Signed



Dated

24/03/15

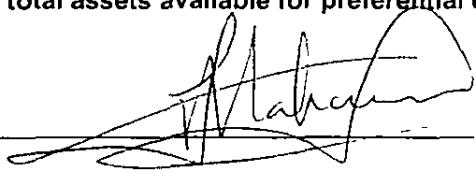
NORTHERN QUEST DATA LIMITED
Statement Of Affairs as at 24 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature

Date

 24/3/15

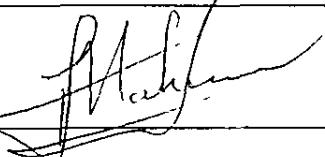
NORTHERN QUEST DATA LIMITED
Statement Of Affairs as at 24 March 2015

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	NIL
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	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	394,004 00
	394,004 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(394,004 00)
Estimated deficiency/surplus as regards creditors	(394,004 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(394,104 00)

Signature

Date

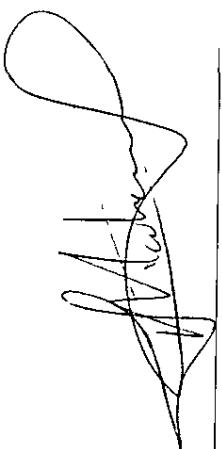


24/3/15

CMB Partners UK Limited
NORTHERN QUEST DATA LIMITED
B - Company Creditors

Key	Name	Address	£
CD00	Durham County Council	Business Rates, PO Box 238, Stanley, Co Durham, DH8 1FP	196,004.00
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CP00	Prospect Estates Limited	Prospect Court, 2 Courthouse Street, Otley, LS21 1AQ	0.00
RM00	Mr Jack Michael	39A Buckingham Street, Aylesbury, Buckinghamshire, HP20 2NQ	198,000.00
5 Entries Totalling			394,004.00

Signature



CMB Partners UK Limited
NORTHERN QUEST DATA LIMITED
C . Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Jack Michael	39A Buckingham Street, Aylesbury, Buckinghamshire, HP20 2NQ	0	100	0	100
1 Entries Totalling						100



Signature