

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

**Pursuant to section 95/99 of
the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

06491848

Name of Company

A F W Consultants Limited

I / We
Michelle Louise Chatterton
79 Saltergate
Chesterfield
Derbyshire
S40 1JS


the liquidator(s) of the above named company attach a statement of the company affairs as at 10 January 2014

Signed *Michelle*

Date 10 January 2014

Baker Donald
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

Ref 1108/MLC/MC

For Official Use	
Insolvency Section	Post Room
SATURDAY	 *A2ZU1L08*
A03	18/01/2014 #44
COMPANIES HOUSE	

AFW CONSULTANTS LIMITED

STATEMENT OF AFFAIRS AS AT 10 JANUARY 2014

A - SUMMARY OF ASSETS	Book Value	Estimated to
	£	Realise
		£
ASSETS SPECIFICALLY PLEDGED		
Book debts	17,000	Nil
less bibby Financial Services Limited	<u>nil</u>	<u>nil</u>
	-	-
ASSETS NOT SPECIFICALLY PLEDGED		
Investment in The Winlaton Commercial Limited	25,300	not known
Loan in The Winlaton Commercial Limited	46,000	not known
Cash at bank	6,255	6,255
	<u>52,255</u>	<u>6,255</u>
Surplus from assets specifically pledged		
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<u>52,255</u>	<u>6,255</u>

Signature 

Date. 10-1-14

AFW CONSULTANTS LIMITED

STATEMENT OF AFFAIRS AS AT 10 JANUARY 2014

A1 - SUMMARY OF LIABILITIES	Estimated to Realise £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	6,255
PREFERENTIAL CREDITORS	
Employee unpaid wages and holiday pay	Nil
ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS	6,255
ESTIMATED PRESCRIBED PART OF NET PROPERTY TO CARRY FORWARD	
ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGEHOLDERS	6,255
DEBTS SECURED BY FLOATING CHARGE	
ESTIMATED SURPLUS AFTER FLOATING CHARGES TO CARRY DOWN	6,255
ART OF NET PROPERTY BROUGHT FORWARD	
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL UNSECURED CREDITORS	6,255
UNSECURED, NON PREFERENTIAL CLAIMS	
Trade and expense creditors	(26,850)
HM Revenue and Customs - VAT	(3,611)
HM Revenue and Customs - PAYE + NIC	(8,634)
HM Revenue and Customs - CT	(21,987)
Barclays Bank Plc	(18,500)
ESTIMATED DEFICIENCY AS REGARDS UNSECURED NON-PREFERENTIAL CREDITORS	(79,581)
ISSUED AND CALLED UP CAPITAL	
£1 Ordinary Shares	(200)
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	(79,781)

Signature: 

Date 10-1-2014

Baker Donald
A F W Consultants Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Barclays Business North East Region, 71 Front Street, Stanley, Co Durham, DH9 0TA	18,500.00
CC00	CEF	12 Park Place, Leeds, LS1 2RU	19,500.00
CH00	HM Revenue & Customs	HM Revenue & Customs, Insolvency Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AA	0.00
CH01	HM Revenue & Customs	HM Revenue & Customs, Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, BN12 4SE	34,231.00
CI00	Inspire Accountants	Inspire Financial Management, 20 Kingsway House, Kingsway, Team Valley, Gateshead, Tyne & Wear, NE11 0HW	4,850.00
CJ00	Jacobs Electricals Solutions Limited	6 Glenallen Gardens, North Shields, Tyne & Wear, NE30 3TE	2,500.00
CN00	Niceshamfs	Nice Sheriffs, 173-175 Cleveland Street, London, W1T 6QR	0.00
RA00	Mr Mark Armstrong	The Uplands, View Lane, Stanley, County Durham, DH9 0DZ	0.00
RA01	Ms Emma Jane Armstrong	The Uplands, View Lane, Stanley, County Durham, DH9 0DZ	0.00
9 Entries Totalling			79,581.00

Signature 

**Baker Donald
 A F W Consultants Limited
 C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
-1A00	Mr Mark Armstrong	The Uplands, View Lane, Stanley, County Durham, DH9 0DZ	0	200	0	200
-1A01	Ms Emma Jane Armstrong	The Uplands, View Lane, Stanley, County Durham, DH9 0DZ	0	200	0	200
! Entries Totalling						400



Signature