

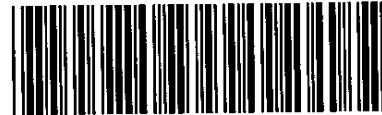
LIQ02

Notice of statement of affairs



Companies House

MONDAY



A08 *A7EPBDT6* 17/09/2018 #118
COMPANIES HOUSE

1 Company details

Company number 0 4 7 3 1 8 5 8

Company name in full Drew Consulting Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Karen Tracy

Surname Potts

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ①

Full forename(s) Ian Michael

Surname Rose

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	5	m	0	m	9	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	2	m	0	m	9	y	2	y	0	y	1	y	8
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LIQ02

Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Ian Michael Rose
Company name	Silke & Co Limited
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Drew Consulting Limited

on the 5 September 2018, being a date not more than 14 days before 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

DAVID ANTHONY DREW

Signed



Dated

5 - 9 - 18

Drew Consulting Limited
Statement Of Affairs as at 5 September 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debt	23,032.00	Uncertain
Overdrawn Director's Loan Account	164,874.00	Uncertain

Estimated total assets available for preferential creditors NIL

Signature  Date 5-9-18

Drew Consulting Limited
Statement Of Affairs as at 5 September 2018

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 charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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 14 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 Creditor	3,222.58	
NatWest Bank plc (Overdraft)	18,000.00	
HM Revenue & Customs	92,833.15	
		114,055.73
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(114,055.73)
Estimated deficiency/surplus as regards creditors		(114,055.73)
Issued and called up capital		
Ordinary shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		<u>(114,155.73)</u>

Signature  Date 5-9-18

Silke & Co Limited
Drew Consulting Limited
B - Company Creditors

Key	Name	Address	£
CD00	Insolvency Claims Handling Unit (ICHU)	HM Revenue & Customs, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	92,833.15
CM00	McLintocks Accountants	46 Hamilton Square, Birkenhead, Merseyside, CH41 5AR	3,222.58
CN00	National Westminster Bank plc (Overdraft)	38 High Street, Alton, GU34 1BF	18,000.00
3 Entries Totalling			114,055.73

Signature 

Silke & Co Limited
Drew Consulting Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mr David Drew	8 Earlsbourne, Fleet, GU52 8XG	Ordinary	60.00	60	1.00	60.00
HD01	Mrs Natalie Drew	The Pheasantry, 1 Station Road, Bentley, Farnham, Surrey, GU10 5JY	Ordinary	40.00	40	1.00	40.00
2 Ordinary Entries Totalling				100.00	100		

Signature D-9-18