

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A10 *A7CSGW0Q* #176
21/08/2018
COMPANIES HOUSE

1 Company details

Company number 0 9 1 4 7 1 8 1

Company name in full A&N Consulting (UK) Limited ✓

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

2 Liquidator's name

Full forename(s) Zafar

Surname Iqbal

3 Liquidator's address

Building name/number Hunter House

Street 109 Snakes Lane West

Post town Woodford Green

County/Region Essex

Postcode I G 8 0 D Y

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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	6	m	0	m	8	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

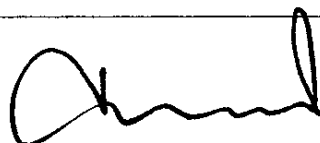
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	7	m	0	m	8	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	Zafar Iqbal
Company name	Cooper Young
Address	Hunter House
	109 Snakes Lane West
Post town	Woodford Green
County/Region	
Postcode	E s s e x , I G
Country	
DX	
Telephone	020 8498 0163

**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

A&N Consulting (UK) Limited

on the 6 August 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

Aman Singl Rana

Signed



Dated

06/08/18

A&N Consulting (UK) Limited
Statement Of Affairs as at 6 August 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	22,400.00	17,920.00
Estimated total assets available for preferential creditors		17,920.00

Signature



Date

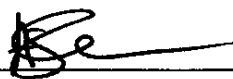
06/08/18

A&N Consulting (UK) Limited
Statement Of Affairs as at 6 August 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		17,920.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 17,920.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 17,920.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		17,920.00
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 17,920.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		17,920.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,000.00	
Banks/Institutions	15,000.00	
HMRC - Corporation Tax	1,000.00	
HMRC - VAT	19,375.00	
		<u>36,375.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(18,455.00)</u>
Estimated deficiency/surplus as regards creditors		<u>(18,455.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(18,555.00)</u></u>

Signature

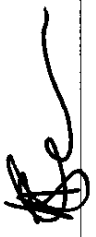


Date

06/08/18

Cooper Young
A&N Consulting (UK) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	15,000.00
CH0000	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	19,375.00
CH0001	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	1,000.00
CJ0000	J Raja & Co	962 Eastern Avenue, Newbury Park, Ilford, IG2 7JD	1,000.00
4 Entries Totalling			36,375.00



Signature

Cooper Young
A&N Consulting (UK) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	A. Rana	48 The Queens Drive, Rickmansworth, WD3 8LT	Ordinary	1.00	100	100.00	10,000.00
1 Ordinary Entries Totalling				1.00	100		

Signature 