In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details					
Company number	1 1 1 7 2 0 8 9	→ Filling in this form				
Company name in full	Argenteus Consulting Ltd	Please complete in typescript or in bold black capitals.				
2 🖁	Liquidator's name					
Full forename(s)	lan James					
Surname	Royle					
3 沒	Liquidator's address					
Building name/number	Redheugh House					
Street	Teesdale South					
Post town	Thornaby Place					
County/Region	Stockton-on-Tees					
Postcode	T S 1 7 6 S G					
Country						
4	Liquidator's name •					
Full forename(s)	David Adam	Other liquidator Use this section to tell us about				
Surname	Broadbent	another liquidator.				
5 🖔	Liquidator's address o					
Building name/number	Redheugh House	Other liquidator				
Street	Teesdale South	Use this section to tell us about another liquidator.				
Post town	Thornaby Place					
County/Region	Stockton-on-Tees					
Postcode	T S 1 7 6 S G					
Country						

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	0 7 8 9 2 0 12 11
7	Statement of affairs
	l 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
Signature date	1 4 0 9 2 10 2 11

A

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	lan	Jai	nes	Ro	yle				
Company name	Be	gbie	s T	ray	nor	(Ce	ntra	ıl) LL	_P
Address	Re	dhe	ugh	Но	ouse	!			
	Tee	esda	ale S	3οι	ıth				
Post town	The	orna	ıby	Pla	се				
County/Region	nty/Region Stockton-on-Tees								
Postcode		Т	S	1	7		6	S	G
Country									
DX									
Telephone	016	42	796	64	0				******

1

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

Argenteus Consulting Ltd

Company Registered Number: 11172089

on the 7 September 2021, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Rupert Verteries

Signed

Fyit Iffini

Dated

7/9/21

Argenteus Consulting Ltd Company Registered Number: 11172089 Statement Of Affairs as at 7 September 2021

A - Summary of Assets				
Assets	Book Value £	Estimated to Realise £		
Assets subject to fixed charge:				
Assets subject to floating charge:				
Uncharged assets: Cash at Bank	1.00	1.00		
Contribution to Cost	500.00	500.00		
Estimated total assets available for preferential creditors	<u></u>	501.00		
Signature <u>RUPERT JEFFERIES</u> Date_	7/9/21			

Argenteus Consulting Ltd Company Registered Number: 11172089 Statement Of Affairs as at 7 September 2021

A1 - Summary of Liabilities		Entimeted to
		Estimated to
		Realise £
		<u> </u>
Estimated total assets available for preferential creditors (Carried from Page A)		501.00
Liabilities Preferential Creditors:-		.
Estimated deficiency/surplus as regards preferential creditors		NIL 501.00
2nd Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	.	501.00
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		N/čl
		NIL 501.00
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		NIL 501.00
Debts secured by floating charges post 14 September 2003		Nill
Estimated deficiency/surplus of assets after floating charges		NIL 501.00
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors		NIL 501.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) Directors Banks/Institutions HM Revenue & Customs (CT)	500.00 11,250.00 8,467.00	22.247.22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		20,217.00 (19,716.00)
Estimated deficiency/surplus as regards creditors		(19,716.00)
Issued and called up capital Ordinary Shareholders	1.00	1.00
Estimated total deficiency/surplus as regards members		(19,717.00)

Signature RNPERT SEFFERIES Date 7/9/2-1

Begbies Traynor (Central) LLP Argenteus Consulting Ltd Company Registered Number: 11172089 B - Company Creditors

Key	Name	Address	£
CC00 CH00	Capital On Tap H M Revenue & Customs (CT)	No.1 London Bridge, London, SE1 9BG Debt Management, ICHU, BX9 1SR	11,250.00 8,467.00
2 Entrie	s Totalling		19,717.00

Signature RUPERT JEFFERIES

Page 1 of 3 IPS SQL Ver. 2015.09 07 September 2021 11:36 Begbies Traynor (Central) LLP Argenteus Consulting Ltd Company Registered Number: 11172089 C - Shareholders

Key	Name	Address	Туре	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Rupert Jefferies	c/o 250 Underhill Road, London, SE22 9EB	Preference	0.01	100	0.01	1.00
1 Prefer	rence Entries Totalling				100		

Signature RUPERT VEFFERIES

Page 1 of 1 IPS SQL Ver, 2010 07 September 2021 11:36