

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 08419354

Company name in full APM Consultancy And Services Ltd.

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Andrew

Surname Smith

### 3 Liquidator's address

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode NG1 6EE

Country

### 4 Liquidator's name ①

Full forename(s) Thomas

Surname Grummitt

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode NG1 6EE

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>2 <sup>d</sup>2 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

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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

Andrew Smith

X

Signature date

<sup>d</sup>2 <sup>d</sup>5 <sup>m</sup>1 <sup>m</sup>1 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

**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 **Andrew Smith**

Company name **Bridgewood Financial Solutions**

**Ltd**

Address **Cumberland House**

**35 Park Row**

Post town **Nottingham**

County/Region

Postcode 

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Country

DX

Telephone **0115 871 2940**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of


APM Consultancy And Services Ltd.  
Company Registered Number: 08419354

on the 22 November 2022, being a date not more than 14 days before the date of the resolution for winding up

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## 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.

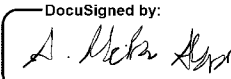
Full Name	Ahmet Merter Akinci
Signed	<div>DocuSigned by:  8150403EC4C04CD...</div>
Dated	22-Nov-2022

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APM Consultancy And Services Ltd.  
Company Registered Number: 08419354  
Statement Of Affairs as at 22 November 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Other Debtors	24,993.00	NIL
Debtor Contributions	5,160.00	5,160.00
<b>Estimated total assets available for preferential creditors</b>		<b>5,160.00</b>

DocuSigned by:  
  
8150403EC4C04CD

Signature \_\_\_\_\_

Date 22-Nov-2022 \_\_\_\_\_

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,160.00
<b>Liabilities</b>	
Preferential Creditors:-	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	5,160.00
2nd Preferential Creditors:-	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	5,160.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,160.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	5,160.00
Debts secured by floating charges post 14 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	5,160.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	5,160.00

DocuSigned by:  
Signature \_\_\_\_\_ Date 22-Nov-2022

A. M. K. A.

APM Consultancy And Services Ltd.  
 Company Registered Number: 08419354  
 Statement Of Affairs as at 22 November 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,600.67	
Directors	5,160.00	
Banks/Institutions	51,390.03	
		58,150.70
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(52,990.70)
<b>Estimated deficiency/surplus as regards creditors</b>		(52,990.70)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(52,991.70)</b>

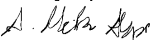
Signature  Date 22-Nov-2022

**Bridgewood Financial Solutions Ltd**  
**APM Consultancy And Services Ltd.**  
**Company Registered Number: 08419354**  
**B - Company Creditors**

Key	Name	Address	£
CE00	EE Limited	Arvato Financial Solutions I, 24 George Square, Glasgow, G2 LEG	1,590.67
CH00	HSBC UK Bank Plc	1 Centenary Square, Birmingham, B1 1HQ	50,218.68
CH01	HSBC UK Bank Plc	1 Centenary Square, Birmingham, B1 1HQ	1,171.35
CM00	Moneycorp	5th Floor Zig Zag Building, 70 Victoria Street, London, SW1E 6SQ	10.00
4 Entries Totalling			52,990.70

Signature 

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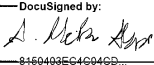


**Bridgewood Financial Solutions Ltd**  
**APM Consultancy And Services Ltd.**  
**Company Registered Number: 08419354**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Ahmet Merter Akinci	Dichterweg 30, Weimar Thüringen 99425, Deutschland	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 

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