

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06877679

Name of Company

QSG Advisory Services Limited

*HW*e

Melissa Lorraine Jackson, 66 Prescott Street, London, E1 8NN

John Anthony Dickinson, 66 Prescott Street, London, E1 8NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at *11 24 JANUARY 2017*

Signed

unful

Date

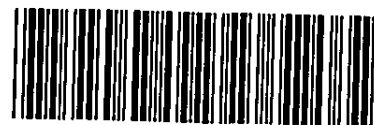
24 January 2017

Carter Backer Winter LLP
66 Prescott Street
London
E1 8NN

Ref Q0050/MLJ/NS/TC

Insolve

TUESDAY



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31/01/2017

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

QSG Advisory Services Limited

on the 24 January 2017 the date of the resolution for winding up

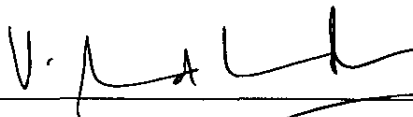
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

SRIDHAR RAO VEDALA

Signed



Dated

24 / 01 / 2017

QSG Advisory Services Limited
Statement Of Affairs as at 24 January 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Office Equipment		Uncertain	
		NIL	NIL
Computer Equipment	30 00	Uncertain	
		NIL	NIL
Website & Infrastructure	1,659 00	Uncertain	
		NIL	NIL
Intellectual Property	47 00	Uncertain	
		NIL	NIL
HSBC Bank Plc		(21,695 00)	
Deficiency c/d		(21,695 00)	
Assets subject to floating charge			
Connected Company Debt	1,000 00		NIL
Book Debts	19,406 00		4,576 00
Directors' Loan Account	7,809 00		7,809 00
Uncharged assets			
Estimated total assets available for preferential creditors			12,385 00

Signature



Date

24-01-2017

QSG Advisory Services Limited
Statement Of Affairs as at 24 January 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		12,385 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		12,385 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		12,385 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		12,385 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	21,695 00	
		21,695 00
Estimated deficiency/surplus of assets after floating charges		(9,310 00)
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 Creditors	25,093 00	
Connected Creditor	1,510 00	
HM Revenue & Customs (PAYE/NI)	16 00	
HM Revenue & Customs (CT)	2,331 00	
HM Revenue & Customs (VAT)	6,132 00	
Landlord (Contingent Liability)	15,000 00	
		50,082 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(50,082 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		9,310 00
Estimated deficiency/surplus as regards creditors		(59,392 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(60,392 00)

Signature  Date 24-01-2017

Carter Backer Winter LLP
QSG Advisory Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alexander Rosse Limited	Suite 153 , Milton Keynes Business Centre , Foxhunter Drive, Linford Wood, Milton Keynes, Buckinghamshire, MK14 6GD	0 00
CA01	Arthur D Little Private Limited	55 Fetter Lane, 2nd Floor, New Fetter Place West, London, EC4A 1AA	20,000 00
CA02	Avanta Victoria Street Limited	1 Lyric Square, London, W6 0NB	15,000 00
CG00	G Group (Gabor)	Via della Cellulosa, 25, 00166 Roma, 00166 Roma	5,093 00
CH00	HM Revenue & Customs (PAYE/NIC)	Debt Management PAYE, PAYE SPOC, HMRC, DMB 301, BX5 5AB	16 00
CH01	HM Revenue & Customs (VAT)	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	6,132 00
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, BX9 1AX	2,331 00
CH03	HSBC Bank Plc	Hamilton Technology Park, High Blantyre, G72 0FD	21,695 00
CS00	Raja Sekhar V	Security Given Debenture Date Given 17/05/2011	1,510 00
9 Entries Totalling			71,777 00

Signature

Carter Backer Winter LLP
QSG Advisory Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Alhousseyni Toure	48 Rothschild Road, London, W4 5HT	0	350	0	350
HT01	Alhousseyni Toure	48 Rothschild Road, London, W4 5HT	0	100	0	100
HV00	Sridhar Vedala	30 Prebend Mansions, Chiswick High Road, London, W4 2LU	0	450	0	450
HV01	Sridhar Vedala	30 Prebend Mansions, Chiswick High Road, London, W4 2LU	0	100	0	100
4 Entries Totalling						1,000

Signature

