

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06898683

Name of Company

A BOHOUR CONSULTANCY LIMITED

I / ~~We~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 16 October 2015

Signed Date 16 October 2015

CMB Partners UK Limited
37 Sun Street
London
EC2M 2PL

Ref A0086/LB/HM/TH

For Official Use

Insolvency Section

Post Room

SATURDAY



A4IO0HD4

A19

24/10/2015

#342

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A BOHOUR CONSULTANCY LIMITED

on the 16 October 2015 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

AKZU BOHOUR

Signed




Dated

16/10/15

A BOHOUR CONSULTANCY LIMITED
Statement Of Affairs as at 16 October 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan account		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 16/10/15

A BOHOUR CONSULTANCY LIMITED
Statement Of Affairs as at 16 October 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge 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 15 September 2003		
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 Creditors	4,750 00	
HM Revenue & Customs - CT	4,500 00	
		9,250 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(9,250 00)
Estimated deficiency/surplus as regards creditors		(9,250 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(9,251 00)

Signature  Date 16/10/15

CMB Partners UK Limited
A BOHOUR CONSULTANCY LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Companies House		
CH01	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,750 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	4,500 00
CH03	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CK00	Kublay & Co Ltd	10 Harlow Road , Palmers Green, N13 5QT, London	0 00
CL00	LMDP Tax Solutions Limited	Kemp House, 152-160 City Road, London, EC1V 2NX	1,000 00
RA00	Arzu Bohour	21 Foundry Gate, Waltham Cross, Hertfordshire, EN8 7HR	2,000 00
			0 00
7 Entries Totalling			9,250.00

Signature

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CMB Partners UK Limited
A BOHOUR CONSULTANCY LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Arzu Bohour	21 Foundry Gate, Waltham Cross, Hertfordshire, EN8 7HR	0	1	0	1
1 Entries Totalling						1

Signature
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