

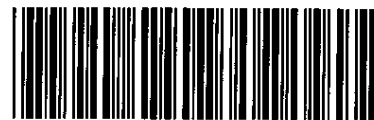
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A6GIM2RL

A21

07/10/2017

#209

COMPANIES HOUSE

1 Company details

Company number 07608697

Company name in full Virtue-Defacto Consulting Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Tauseef

Surname Rashid

3 Liquidator's address

Building name/number Bolton House

Street 18 Bolton Road

Post town Bradford

County/Region West Yorkshire

Postcode BD14DA

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	3	m	1	m	0	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

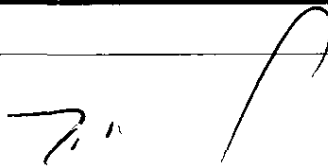
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	6	m	1	m	0	y	2	y	0	y	1	y	7
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Statement of Affairs

Statement as to affairs of

Virtue-Defacto Consulting Ltd

on the 3 October 2017 the date of the resolution for winding up

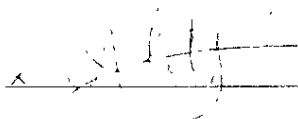
Statement of truth

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

Full Name

Will G. Gordon

Signed




Dated

3 October 2017

Virtue-Defacto Consulting Ltd
Statement Of Affairs as at 3 October 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	700 00	NIL
Cash at Bank	6,615 00	6,615 00
Estimated total assets available for preferential creditors		6,615 00

Signature  Date 04/11/2017

Virtue-Defacto Consulting Ltd
Statement Of Affairs as at 3 October 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,615 00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 6,615 00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 6,615 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,615 00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 6,615 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,615 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,000.00
H M Revenue & Customs	21,397.20
	23,397 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(16,782 20)
Estimated deficiency/surplus as regards creditors	(16,782 20)
Issued and called up capital	
Ordinary Shareholders	20 00
	20 00
Estimated total deficiency/surplus as regards members	(16,802 20)

Signature  Date 06/10/17

Kingsland Business Recovery
Virtue-Defacto Consulting Ltd
B - Company Creditors

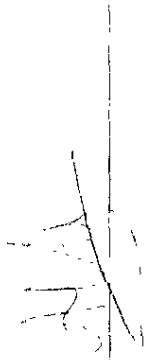
Key	Name	Address	£
CH00	H M Revenue & Customs	CT Operations, PO Box 29397, Glasgow, G70 5AB	21,397.20
CS00	Sigma Tax Accountants	J O Hunter House, 409 Bradford Road, Huddersfield, HD2 2RB	2,000.00
2 Entries Totalling			23,397.20



Signature
Page 1 of 1

**Kingsland Business Recovery
Virtue-Defacto Consulting Ltd
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HG00	Mr Ali Gunaydin	9 Hay Drive, Mitcham, Surrey, CR4 3GS	Ordinary	1.00	10	0.00 10.00
HG01	Ms Semra Gunaydin	9 Hay Drive, Mitcham, Surrey, CR4 3GS	Ordinary	1.00	10	0.00 10.00
2 Ordinary Entries Totalling				1.00	20	0.00 20.00

Signature 

Page 1 of 1

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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

Haseeb Butt

Company name

Kingsland Business Recovery

Address

Bolton House

18 Bolton Road

Post town

Bradford

County/Region

West Yorkshire

Postcode

B D 1 4 D A

Country

DX

Telephone

0800 955 3595

**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