

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A20 *A6ZPFH5V* 13/02/2018 #69
COMPANIES HOUSE

1 Company details

Company number 0 8 4 3 6 9 2 4

Company name in full Pink Consulting (SE) Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alexander

Surname Kinninmonth

3 Liquidator's address

Building name/number Highfield Court

Street Tollgate
Chandlers Ford

Post town Eastleigh

County/Region

Postcode S O 5 3 3 T Y

Country

4 Liquidator's name ①

Full forename(s) Duncan

Surname Beat

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 75 Springfield Road

Street

Post town Chelmsford

County/Region

Postcode C M 2 6 J B

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

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Date of statement of affairs

Date

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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

Alvin Karamanidis

X

Signature date

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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
Alexander Kinninmonth

Company name
RSM Restructuring Advisory LLP

Address
Highfield Court
Tollgate
Chandlers Ford

Post town
Eastleigh

County/Region

Postcode
S O 5 3 3 T Y

Country

DX

Telephone
02380 646 464



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

Rule 3.30, 4.7, 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of affairs

Company Name: Pink Consulting (SE) Limited

Company Number: 08436924

Statement as to affairs of Pink Consulting (SE) Limited
on 02 February 2018 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.

Full Name Helen Sally Thornton-Turp

Signed




Dated

2-2-18

Statement of affairs - Pink Consulting (SE) Limited
A Summary of Assets

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge	NIL	NIL
Assets Subject to Fixed Charge	NIL	NIL
Assets Subject to Floating Charge	NIL	NIL
Assets not Subject to Charge	NIL	NIL
Available to preferential creditors	NIL	NIL

Signature  Date: 2-2-18

Statement of affairs - Pink Consulting (SE) Limited**B Summary of Liabilities**

	£	Estimated to Realise £
Estimated total assets available for preferential creditors		NIL
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
HM Revenue and Customs	(85,805)	(85,805)
Estimated Surplus (Deficiency) as regards non preferential creditors		(85,805)
Share Capital:		
Ordinary	(20)	(20)
Estimated Surplus (Deficiency) as regards members		(85,825)

The total number of employees
included in the above summary is 0
and the total of their claims is £0.00
The total number of consumers
included in the above summary is 0
and the total of their claims is £0.00.

NOTES:

The Estimated Statement of Affairs, which should be read in conjunction with the attached notes, does not take into account the costs of the Insolvency process.

Signature *Mr. Thomas-Jones* Date: 2-2-10

Pink Consulting (SE) Limited

Material transactions

There have been no material transactions following the making of the Company's statement of affairs.

Notes to the Director's Statement of Affairs

Valuations

As the Company holds no assets, no valuations have been obtained.

Pre-Appointment Costs

RSM Restructuring Advisory LLP has been paid £5,000 plus VAT and disbursements in respect of administering the deemed consent procedure, the production of the information for creditors, and the preparation of the Statement of Affairs. The fees were paid by the director.

Prescribed Part

The 'Prescribed Part' is a statutory amount of the company's assets subject to a floating charge to be set aside for the benefit of the Company's non-preferential creditors.

There are no creditors secured by charges over the assets and undertakings of the Company. There is therefore no requirement to estimate the amount of the prescribed part of the assets under Section 176A of the Insolvency Act 1986.

List of Creditors

A list of the company's creditors is included in the statement of affairs, a copy of which is attached.

Pink Consulting (SE) Limited

Estimated Deficiency Account as at 2 February 2018

	Notes	£'000
Retained profit/loss carried forward as at 31 March 2016		(45,813)
Adjustments to asset values ((loss)/gain) for the purpose of the Statement of Affairs		NIL
Liabilities arising on account of liquidation		
Employee claims for redundancy and PILON		NIL
Estimated trading losses incurred since 31 March 2016 (last audited figures)		(39,992)
Deficiency to creditors per Statement of Affairs		<u>(85,805)</u>

B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - PINK CONSULTING (SE) LIMITED

NOTE: Includes all creditors (except employees, former employees and consumers who have paid in advance). Creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession are identified under 'Details of any security held'

Name of creditor or claimant	Address (with postcode)	Amount of debt (£)	Details of any security held	Date security given	Value of security (£)
HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	85,805.10			0.00

Signature *Dr Frank* Date: 2-2-18

B2 COMPANY EMPLOYEE CREDITORS - PINK CONSULTING (SE) LIMITED

(including former employees)

Name of employee	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £

Signature W. Thompson Date: 2-2-18

B3 COMPANY CONSUMER CREDITORS - PINK CONSULTING (SE) LIMITED

(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g. deposits)

Name of consumer	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £

Signature *M. Manly* Date 2-2-18

C SHAREHOLDERS - PINK CONSULTING (SE) LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
1	Helen Thornton-Turp	57 Finchdean Road Rowland's Castle Hampshire PO9 6DA	Ordinary	1.00	20	1.00	20.00
						Total:	20.00

Signature Helen Thornton-Turp Date: 2-2-18