

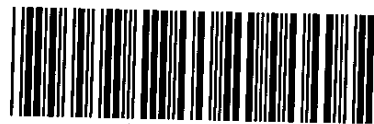
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A18 *A7GRUWR6*
17/10/2018 #147
COMPANIES HOUSE

1 Company details

Company number 0 8 5 9 1 7 6 5

Company name in full Elite Consultancy And Management Limited

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

2 Liquidator's name

Full forename(s) Adam Peter

Surname Jordan

3 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

4 Liquidator's name

Full forename(s) Nickolas Garth

Surname Rimes

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

5 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

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	2	m	1	m	0	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

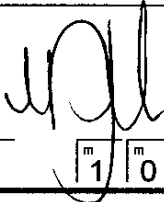
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	1	m	1	m	0	y	2	y	0	y	1	y	8
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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	Adam Jordan
Company name	Rimes & Co
Address	3 The Courtyard, Harris Business Park Hanbury Road
Post town	Stoke Prior
County/Region	Bromsgrove
Postcode	B 6 0 4 D J
Country	
DX	
Telephone	01527 558 410

**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

Statement of Affairs

Statement as to affairs of

Elite Consultancy And Management Limited

on the 2 October 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 ADNAN KHAN

Signed 

Dated 2-10-18

Elite Consultancy And Management Limited
Statement Of Affairs as at 2 October 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

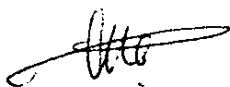
Assets subject to floating charge:

Uncharged assets:

Director's Overdrawn Loan Account	9,500.00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature



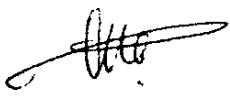
Date

2-10-18

Elite Consultancy And Management Limited
Statement Of Affairs as at 2 October 2018


A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,400.00	
HMRC - Corporation Tax	9,953.00	
		<u>12,353.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(12,353.00)</u>
Estimated deficiency/surplus as regards creditors		<u>(12,353.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(12,453.00)</u></u>

Signature  Date 2-10-18

Rimes & Co
Elite Consultancy And Management Limited
B - Company Creditors

Key	Name	Address	£
CH02	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	9,953.00
CS00	SME Outsourcing	Crown House, 123 Hagley Road, Edgbaston, Birmingham, B16 8LD	2,400.00
2 Entries Totalling			12,353.00



Signature

Rimes & Co
Elite Consultancy And Management Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Adnan Khan	c/o 123 Hagley Road, Birmingham, B16 8LD	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling				1.00	100		



Signature _____