

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



\*A70F98OX\*

A25

24/02/2018

#201

COMPANIES HOUSE

### 1 Company details

Company number 0 9 0 5 8 5 9 0

Company name in full BR Consultants Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Bijal

Surname Shah

### 3 Liquidator's address

Building name/number 27 Church Street

Street

Post town

Rickmansworth

County/Region

Hertfordshire

Postcode

W D 3 1 D E

Country

### 4 Liquidator's name

Full forename(s)

Surname

#### • Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

#### • 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 | 1 | d | 4 | m | 0 | m | 2 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

### 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

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 2 | 1 | 0 | 2 | 2 | 0 | 1 | 8 |
|---|---|---|---|---|---|---|---|

In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of BR Consultants Limited (Company Number: 09058590)

on 14 February 2018 being a date not more than 14 days before the date of the resolution for winding up

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Statement of truth

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

Full Name BADSHA KARIM

Signed 

Signed \_\_\_\_\_

Dated 14/02/2018

**BR Consultants Limited**

**A – Summary of Assets**

Assets

**Assets subject to a fixed charge:**  
None

| Book Value £ | Estimated to Realise £ |
|--------------|------------------------|
|--------------|------------------------|

0

**Assets subject to a floating charge:**

None

0

**Uncharged assets:**

Plant & Machinery

1,152

0

Cash at Bank

4

4

Directors Loans

97,024

uncertain

4

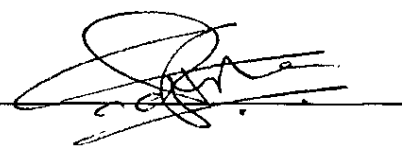
Surplus from assets subject to a fixed charge

0

**Estimated total assets available for preferential creditors**

4

Signature



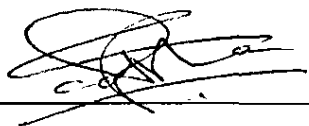
Date

14/02/2018

A1 – Summary of liabilities

|                                                                                        | Estimated to Realise £ |
|----------------------------------------------------------------------------------------|------------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A)   | 4                      |
| <b>Liabilities</b>                                                                     |                        |
| Preferential creditors:                                                                |                        |
| None                                                                                   | (0)                    |
| Total Preferential Claim                                                               | (0)                    |
| <b>Estimated deficiency / surplus as regards preferential creditors:</b>               | 4                      |
| <b>Estimated total assets available for floating charge holders</b>                    | 4                      |
| Debts secured by floating charges                                                      | (0)                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                   | 4                      |
| <b>Total assets available to unsecured creditors</b>                                   | 4                      |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) |                        |
| Employees' Claims                                                                      | (0)                    |
| HM Revenue & Customs (1)                                                               | (161,184)              |
| Trade Creditor (1)                                                                     | (6,000)                |
|                                                                                        | (167,184)              |
| <b>Estimated surplus / deficiency as regards non-preferential creditors</b>            | (167,180)              |
| Issued and called up capital                                                           |                        |
| Ordinary                                                                               | (2)                    |
|                                                                                        | (2)                    |
| <b>Estimated total deficiency / surplus as regards members</b>                         | (167,182)              |

Signature



Date

14/02/2018

## B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

| Name of creditor or claimant | Address (with postcode)                                                                                                   | Creditor Type        | Amount of debt | Details of any security held by creditor | Date security given | Value of security |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------------------------------------|---------------------|-------------------|
| Chempney Myers Limited       | York House, 353A Station Road, Harrow, HA1 1LN                                                                            | Trade Creditor       | £6,000.00      |                                          |                     | £0.00             |
| HM Revenue & Customs         | Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | HM Revenue & Customs | £161,183.99    |                                          |                     | £0.00             |
| <b>Totals</b>                |                                                                                                                           |                      | £167,183.99    |                                          |                     | £0.00             |

\* Denotes a Creditor claiming Retention of Title



Signature

Date

14/02/2018

**D - COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode)                                | Type of share | Nominal value | No. of shares | Amount per share called up | Total amount called up |
|-------------------------------|--------------------------------------------------------|---------------|---------------|---------------|----------------------------|------------------------|
| Badsha Mohamed Karim          | Flat 110 City House, 420 London Road, Croydon, CR0 2NT | Ordinary      | £1.00         | 1             | £1.00                      | £1.00                  |
| Reeza Rajab                   | Flat 110 City House, 420 London Road, Croydon, CR0 2NT | Ordinary      | £1.00         | 1             | £1.00                      | £1.00                  |

Signature 

Date 12/02/2018