

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A928LLUB

A08

04/04/2020

#11

COMPANIES HOUSE

1 Company details

Company number 0 9 7 6 4 5 5 2

Company name in full Tim Simpson Consulting Ltd

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

2 Liquidator's name

Full forename(s) Ian

Surname Yerrill

3 Liquidator's address

Building name/number Gateway House, Highpoint Business Village

Street Henwood

Post town Ashford

County/Region Kent

Postcode T N 2 4 8 D H

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	6	m	0	m	3	y	2	y	0	y	2	y	0
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7 Statement of affairs

I attach:

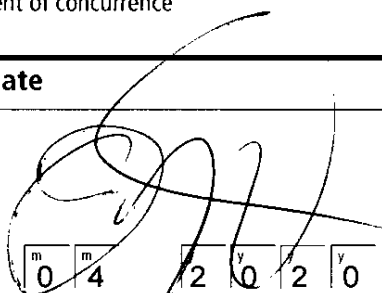
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	3	m	0	m	4	y	2	y	0	y	2	y	0
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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 **Sherrie James**

Company name **Yerrill Murphy**

Address **Gateway House**

Highpoint Business Village

Post town **Henwood, Ashford**

County/Region

Postcode **T N 2 4 8 D H**

Country

DX

Telephone **01233 666280**

**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

Tim Simpson Consulting Ltd

on the 26 March 2020, 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

TIM SIMPSON

Signed



Dated

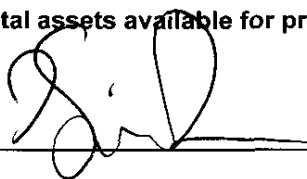
26-3-2020

Tim Simpson Consulting Ltd
Statement Of Affairs as at 26 March 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	3,949.00	NIL
Cash at Bank	9.00	9.00
Estimated total assets available for preferential creditors		9.00

Signature



Date 26-3-2020

Tim Simpson Consulting Ltd
Statement Of Affairs as at 26 March 2020

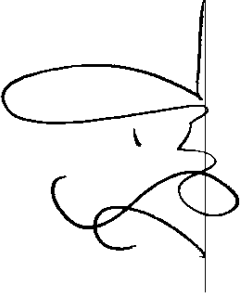
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 9.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 9.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	288.00
HM Revenue & Customs - VAT	5,250.00
HM Revenue & Customs - Corporation Tax	28,000.00
	<u>33,538.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(33,529.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(33,529.00)</u>
Issued and called up capital	
Ordinary Shareholders	10.00
	<u>10.00</u>
Estimated total deficiency/surplus as regards members	<u>(33,539.00)</u>

Signature  Date 26.3.2020

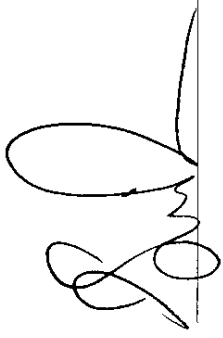
Tim Simpson Consulting Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management - EIS NCL, (ICHU), BX9 1SR	33,250.00
CS00	SJD Accountancy Ltd	KD Tower, Cotterells, Hemel Hempstead, HP1 1FW	288.00
2 Entries Totalling			33,538.00

Signature  26/3/2020

Tim Simpson Consulting Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr T Simpson	Temples Croft, Oxford Road, Upton, Aylesbury, HP17 8TZ	Ordinary	1.00	10	0.00	0.00
1 Ordinary Entries Totalling					10		

Signature  26.3.2020