

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 8 9 7 9 3 3

Company name in full SMES Consulting Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Michael

Surname Goldstein

3 Liquidator's address

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

Country

4 Liquidator's name ①

Full forename(s) Avner

Surname Radomsky

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

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	1	d	4	m	0	m	9	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	1	d	7	m	0	m	9	y	2	y	0	y	2	y	0
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**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 **Michael Goldstein**

Company name **RG Insolvency Limited**

Address
Devonshire House
Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode **W D 6 1 Q Q**

Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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

SMES Consulting Limited

Company Registered Number: 09897933

on the 14 September 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Conrad Steyn

Signed Conrad Steyn

Dated 14/09/2020

SMES Consulting Limited
Company Registered Number: 09897933
Statement Of Affairs as at 14 September 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Debtors	49,931.00	Uncertain
Cash at Bank	4,000.00	4,000.00
Funds held by Reporting Accountant	6,000.00	6,000.00
Estimated total assets available for preferential creditors		10,000.00

Signature Conrad Steyn Date 14/09/2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	10,000.00
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	10,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	10,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200.00
HM Revenue & Customs - VAT	23,000.00
HM Revenue & Customs - Corp. Tax	38,000.00
	62,200.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(52,200.00)
Estimated deficiency/surplus as regards creditors	(52,200.00)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(52,203.00)

Signature Conrad Steyn Date 14/09/2020

RG Insolvency Limited
SMES Consulting Limited
Company Registered Number: 09897933
B - Company Creditors

Key	Name	Address	£
CE00	Exceed Accountants Limited	Bank House, 81 St Judes Road, Englefield Green, Surrey. TW20 0DF	1,200.00
CH01	HM Revenue & Customs	Corporation Tax Services, BX9 1AX	38,000.00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	23,000.00
3 Entries Totalling			62,200.00

Signature ... Conrad Steyn ...

RG Insolvency Limited
SMES Consulting Limited
Company Registered Number: 09897933
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Conrad Steyn	15 Thornton Road, East Sheen, London, SW14 8NS	Ordinary	1.00	1	1.00	1.00
			Other	1.00	2	1.00	2.00
1 Ordinary Entries Totalling					1		
1 Other Entries Totalling					2		

Signature Conrad Steyn