

**The Insolvency Act 1986****Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S.95/99**

To the Registrar of Companies

Company Number

01495876

Name of Company

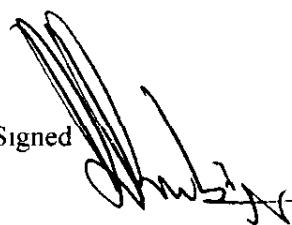
**HARRIS CLAIMS GROUP LIMITED**

I/We

David Rubin  
 of David Rubin & Partners  
 Pearl Assurance House  
 319 Ballards Lane  
 London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 13 March 2015

Signed



Date

17/3/15

Presenter's name address and Reference (if any)

David Rubin & Partners  
 Pearl Assurance House  
 319 Ballards Lane  
 London N12 8LY

DX 57368 Finchley 1

Ref DAR/EM/SHS/H957

For official use	
Liquidation Section	Post Room
THURSDAY	
 *A43IBDR4* A34      19/03/2015      #141 COMPANIES HOUSE	

## Statement of Affairs

### IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company <b>HARRIS CLAIMS GROUP LIMITED</b>	Company Number <b>01495876</b>
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Statement as to the affairs of <sup>(a)</sup> Harris Claims Group Limited of Assessor House, Daws Lane, London, NW7 4ST

#### Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 13 March 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Jonathan Samuelson

Signed



Date

13/3/15

**HARRIS CLAIMS GROUP LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 13 MARCH 2015**

	<u>Notes</u>	<u>Book Value £</u>	<u>Estimated To Realise £</u>
<b><u>ASSETS (SUBJECT TO FLOATING CHARGE)</u></b>			
Cash at bank		20,516	20,516
Intercompany debt		39,373	39,373
S455 tax	1	<u>173,902</u>	<u>173,902</u>
			233,791

**UNSECURED CREDITORS - as per list B attached**

FSPG Chartered Accountants	16,800	
HM Revenue & Customs	<u>1</u> <u>185,848</u>	<u>(202,648)</u>
		31,143

**SHARE CAPITAL**

Ordinary shares of £1 each fully paid	<u>(50,000)</u>
<b><u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u></b>	<u><u>(18,857)</u></u>

**NOTES**

1 The Company is insolvent on the basis that it cannot pay the S455 tax liability to HMRC which is overdue. However, if any S455 tax is paid to HMRC it will be repayable in view of the fact that the overdrawn Directors Loan Accounts have been repaid

There are no known employee claims

The costs of the Liquidation have not yet been calculated

Signature

1

Date 13/3/15

**HARRIS CLAIMS GROUP LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 13 MARCH 2015**

**A - SECURED CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		£
HSBC Bank Plc	8 Canada Square, London, E14 5HQ <i>Created 29/06/2004, Registered at Companies House 06/07/2004</i>	Nil

**B - UNSECURED CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
		£
<b><u>Trade and Expense Creditors</u></b>		
FSPG Chartered Accountants	21 Bedford Square London WC1B 3HH	16,800 00
<b><u>Crown</u></b>		
HM Revenue & Customs	DMB 310, BX5 5AB	185,848 11
<b><u>Total Unsecured Liability</u></b>		<b><u>202,648.11</u></b>

Signature

