

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02758555

Name of Company

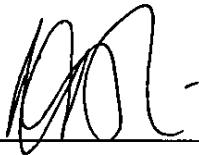
Local Centre Company 1 Limited

I / We -

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 September 2014

Signed



Date 16 September 2014

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1412/AD

Software Supplied by Turnkey Computer Technology Limited Glasgow

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THURSDAY

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COMPANIES HOUSE



STATEMENT OF AFFAIRS

Name of Company	Company Number
Local Centre Company 1 Limited	02758555

Statement as to the affairs of

Local Centre Company 1 Limited
79 Caroline Street
Birmingham
B3 1UP

On 16 September 2014 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 16 September 2014 the date of the Creditors Voluntary Liquidation

Full Name John Timothy Henshaw

Signed J.T.H

Dated 16/09/2014

LOCAL CENTRE COMPANY 1 LIMITED
A - SUMMARY OF ASSETS

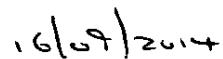
This is the exhibit A referred to in the statement of truth of John Timothy Henry on 16 September 2014

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged -		
Cash at Bank	10	10
Cash in Hand	6,000	6,000
Book Debts	9,167	Nil
Estimated total assets available for preferential creditors	£	6,010

Signature



Date



LOCAL CENTRE COMPANY 1 LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of John Timothy Henry on 16 September 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,010
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	6,010
National Westminster Bank plc		3,836,246
Estimated deficiency as regards non-preferential creditors	£	3,830,236
Non preferential claims -	£	
Intercompany creditor – Fiducia Group Limited		420,621
		420,621
Estimated deficiency as regards creditors	£	4,250,857
Issued and called up capital -		
1,000 Ordinary Shares of £1 each		1,000
Estimated total deficiency as regards members	£	4,251,857

Signature

Date

16/09/2014

**Butcher Woods
Local Centre Company 1 Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CF00	Fiducia Group Limited Telford Way Stephenson Industrial Estate Coalville, Leicestershire LE67 3HE	420,621 22	0 00	420,621 22
1	Entries Totalling	420,621 22	0.00	420,621 22

Signature

