

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

Company Number

04626796

Name of Company

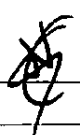
Sevenoaks Diagnostic Centre Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2015

Signed



Date 31 March 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002330/NCM/KK/VA

Software Supplied by Turnkey Computer Technology Limited Glasgow

In

THURSDAY

SAT



A48E01UW

A07

28/05/2015

#134

COMPANIES HOUSE

A44N7U27

A16

04/04/2015

#67

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sevenoaks Diagnostic Centre Limited

on the 1 April 2015 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

PAUL THOMPSON

Signed



Dated

01/04/15

Sevenoaks Diagnostic Centre Limited
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|---|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge. | | |
| Uncharged assets | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature _____ Date _____

Sevenoaks Diagnostic Centre Limited
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> |
| | <u>NIL</u> |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | |
| | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| | <u>NIL</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | NIL |
| Estimated deficiency/surplus as regards creditors | NIL |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | <u>1 00</u> |
| Estimated total deficiency/surplus as regards members | (1 00) |

Signature _____ Date _____

Oaks Diagnostic Centre Limited
 - Company Creditors

| Key | Name | Address | £ |
|---------------------|------|---------|------|
| 0 Entries Totalling | | | 0 00 |

Signature _____