

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

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	
		A48E01UW
A07	28/05/2015	#134
		COMPANIES HOUSE

		A44N7UZ7
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

Parz Thompson

Signed

PL

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	NIL
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
Estimated total deficiency/surplus as regards members	1 00
	(1 00)

Signature _____ Date _____

oaks Diagnostic Centre Limited
o - Company Creditors

Key	Name	Address	£
			0 00
0	Entries Totalling		

Signature

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