

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

For Official Use

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Company Number

04840438

(a) Insert full name of company

Name of Company
(a) Novia Medical Services Limited

(b) Insert full name and addresses

We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 21 March 2014

Signed



Date 21 March 2014

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A15

28/03/2014

#352

COMPANIES HOUSE

4
Statement of Affairs

Novia Medical Services Limited

on the 21 March 2014 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

Full Name AIYUDUBIE IGBINOVIA

Signed 

Dated 21 MARCH 2014


Signature _____

Date 21 March 2014

Novia Medical Services Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Nil

Nil

Assets

Cash in Hand

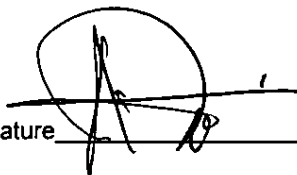
3,500

3,500

Estimated total assets available for preferential creditors

3,500

Signature

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character, followed by a horizontal line.

Date 21 March 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,500
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Preferential creditors:

	Nil
Total Preferential Claim	Nil
Estimated surplus as regards preferential creditors	3,500

Estimated total assets available for floating charge holders	3,500
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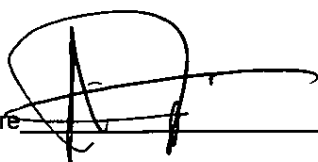
Debts secured by floating charges	Nil
	Nil
Estimated surplus of assets after floating charges	3,500

Total assets available to unsecured creditors		3,500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank - Barclays Bank Plc	13,900	
Corporation Tax	26,635	
Directors Loan	774	
Employees' Claims	Nil	
PAYE	1,401	
		(42,710)

Estimated (deficiency) as regards non-preferential creditors	£	(39,210)
Issued and called up capital		
£1 Ordinary	2	(2)

Estimated total (deficiency) as regards members	(39,212)
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Signature

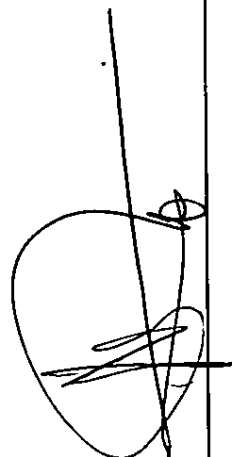


Date 21 March 2014

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	Barclays, Leicester, LE8 2BB	£13,900 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£1,400 58			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£26,635 00			0
Igbinovia Aiyudubie Dr	93 Burnt Ash Road, London, SE12 8RF	£774 38			0

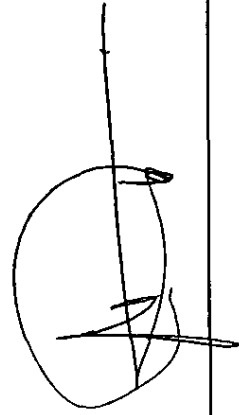
Signature 

Date 21 March 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Aiyudbie Igbinovia	93 Burnt Ash Road, Lee Green, London, SE12 8RF	Ordinary	2	£2 00

A handwritten signature in black ink, consisting of a large, stylized 'A' or 'B' shape with a horizontal line crossing through it.

Signature

Date 21 March 2014