

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

04840438

## Name of Company

(a) Insert full 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

*Best*

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	
*A34LQBZS*	
28/03/2014	
#352	
COMPANIES HOUSE	

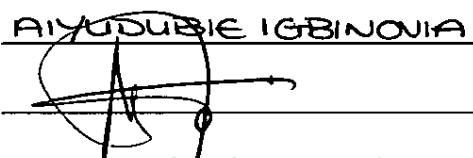
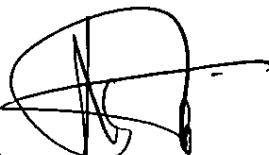
**Statement of Affairs****Novia Medical Services Limited**

on the 21 March 2014 being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name AIYEDUBIE IGBINONIASigned Dated 21 MARCH 2014  
Signature \_\_\_\_\_

Date 21 March 2014

**Novia Medical Services Limited**

**A – Summary of Assets**

Assets	Book Value	Estimated to Realise
<b>Assets subject to fixed charge</b>		
	Nil	Nil
<b>Assets</b>		
Cash in Hand	3,500	<u>3,500</u>
<b>Estimated total assets available for preferential creditors</b>		<b>3,500</b>

Signature

Date 21 March 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,500
<b>Preferential creditors:</b>	
Total Preferential Claim	Nil
Estimated surplus as regards preferential creditors	3,500
Estimated total assets available for floating charge holders	3,500
Debts secured by floating charges	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)

Signature

Date 21 March 2014

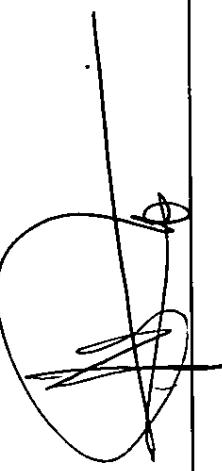
**B COMPANY CREDITORS**

**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 Ayudubie Dr	93 Burnt Ash Road, London, SE12 8RF	£774 38			0

Date 21 March 2014

Signature



**C COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)
Aiyudubie Igbinova	93 Burnt Ash Road, Lee Green, London, SE12 8RF

No of Shares	Type of Share	No of Shares	Nominal Value
2	Ordinary	2	£2.00

Date 21 March 2014

Signature

