

**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

04958627

Name of Company

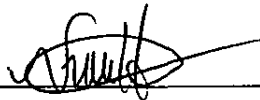
Unique Home Care Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 May 2015

Signed



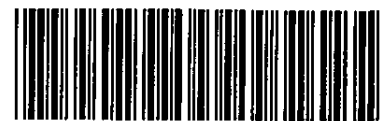
Date 22 May 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref UN31511/NK/AG/KM/LI

Insolver

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28/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Unique Home Care Ltd

on the 22 May 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 LINDA WHELAN

Signed 

Dated 22.05.15

Unique Home Care Ltd
Statement Of Affairs as at 22 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
VW Vehicle		Uncertain
Lloyds Bank Commercial Finance Limited		Uncertain
		NIL
Assets subject to floating charge:		
Furniture & Equipment	18,203 61	Uncertain
Book Debts	22,000 00	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 22,05,15

Unique Home Care Ltd
Statement Of Affairs as at 22 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee - Arrears/Hol Pay	17,085 78	
		17,085 78
Estimated deficiency/surplus as regards preferential creditors		(17,085 78)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(17,085 78)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(17,085 78)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(17,085 78)
 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)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	17,085 78	
Trade & Expense Creditors	14,782 03	
Employees Red'y PIL	82,873 95	
Bank	39,400 00	
HMRC - PAYE/NIC	8,653 49	
Landlord	1,140 00	
		163,935 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(163,935 25)
Estimated deficiency/surplus as regards creditors		(163,935 25)
 Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(164,935 25)

Signature  Date 22 05 15

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Unique Home Care Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Adecco	2nd Floor, Bridge House, Framwellgate Bridge, Durham, DH1 4PW	4,968 00
CB00	Biz Space Ashington - Landlord	Wansbeck Business Centre, Rotary Parkway, Ashington, Northumberland, NE63 8QZ	1,140 00
CB01	BT PLC (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	471 63
CC00	Criminal Records	CRD (UK) Limited, P O Box 519, Crewe, CW1 9GS	186 14
CC01	Creative Auto Enrolment	Stephenson House, 2 Cherry Orchard Road, Croydon, CR0 6BA	456 00
CD00	Dtech Computers	31 Fore Bondgate, Bishop Auckland, DL14 7PE	67 90
CE00	Eden Springs UK Ltd	3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, G72 0BP	51 83
CF00	Firhmoor & District Community	Firhmoor Community Centre, Burnside Road, Darlington, DL1 4SU	90 00
CG00	G D O'Hehir & Co Ltd	Chartered Accountants & Statutory Auditors, 22/23 Clyde Terrace, Spennymoor, Co Durham, DL16 7SE	0 00
CI00	HMRC - (ICHU) (PAYE/NIC)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,653 49
CI01	Integrated Office Systems Ltd	55b Perry Avenue, Teesdale Industrial Estate, Stockton on Tees, TS17 9LN	437 95
CL00	Lloyds TSB Bank (Insolvency)	Credit Maintenance -, Mail Processing Centre, Financial Management Team - Insolvency, Lloyds Banking Group Citymark, 150 Fountainbridge, Edinburgh, EH3 9PE	39,400 00
CN00	Northumbrian Water	Customer Centre, P O Box 300, Durham, DH1 5WQ	48 08
CO00	Office Depot UK Ltd	Viking Direct, P O Box 279, Leicester, LE3 1YU	1,671 02
CP00	Park Resorts	3rd Floor, Swan Court, Waterhouse Street, Hemel Hempstead, Herts, HP1 1FN	2,361 09
CP01	Pitney Bowes	Purchase Power, P O Box 6570, Harlow, Essex, CM20 2GZ	556 08
CP02	Premium Credit	121 Kingston Road, Leatherhead, Surrey, KT22 7SU	414 31
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CS00	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	128 67
CT00	O2 UK Limited	Correspondence Department, P O Box 202, Houghton, Regis, LU6 9AG	1,851 43
CT01	The Phone COOP	5 Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton, Oxon, OX7 5XL	4 01
CT02	The Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	558 81
CU00	United Kingdom Homeware	42B Banstead Road, Carshalton Beeches, Surrey, SM5 3NW	159 08
CW00	Mr Gavin Wright	30 Smile Road, Peterlee, Co Durham, SR8 4AN	300 00
EA00	Mrs Elizabeth Alderson	40 Maple Avenue, Shildon, Co Durham, DL4 2AG	8,536 31
EB00	Ms Doreen Burnside	47 Arncliffe Place, Newton Aycliffe, Co Durham, DL5 7EE	2,613 44
EB01	Mr Gary James Banks	14 Pilmoor Green, Darlington, DL1 4QL	623 36

Signature

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Unique Home Care Ltd
B - Company Creditors

Key	Name	Address	£
EB02	Mrs Sarah Jane Burniston	137 Guthrum Place, Newton Aycliffe, Co Durham, DL5 4QE	2,885 11
EB03	Ms Christine Bladen	6 Beech Avenue, Chilton, Ferryhill, Durham, DL17 0JL	300 39
EB04	Miss J Bradley	10 Monarch Green, Darlington, Co Durham, DL1 3EU	329 25
EC00	Mrs Linda Claxton	33 Beacon Avenue, Sedgefield, Cleveland, TS21 3AD	6,456 45
EC01	Miss Gillian Causer	61 Heatherburn Court, Newton Aycliffe, Durham, DL5 4UZ	3,661 06
EC02	Mrs Gayle Louise Clennell	33 East Green, West Auckland, Co Durham, DL14 9HJ	1,271 85
EC03	Mrs C Crosby	13 Hickstead Court, Darlington, DL1 2UB	3,477 83
ED00	Miss Hazel Denham	16 Atherton Terrace, South Church, Bishop Auckland, Co Durham, DL14 6SS	4,341 72
ED01	Mrs Sharon Dakers	10 Garden Street, Newfield, Co Durham, DL14 8BL	618 02
ED02	Mrs Carole Dunn	29 Thrimere, Spennymoor, Co Durham, DL16 6UE	598 09
ED03	Ms Sue Dalby	5 Beech Crescent, Heighington, Newton Aycliffe, DL5 6PT	376 25
ED04	Mrs E Dickinson	9 Consiston Avenue, West Aukland, County Durham, DL14 9LL	280 72
EE00	Ms A Everitt	5 Lawrence Street, Darlington, Co Durham, DL1 4EE	605 75
EG00	Miss E Gibbons	19 Ridgeside North Close, Kirk Kerrington, Spennymoor, DL16 7HF	671 17
EH00	Mrs Julie Hymmer	30 Skipton Close, Ferryhill, Co Durham, DL17 8ST	2,605 69
EH01	Mrs Maureen Hubbard	14 Belsay Close, Ferryhill, DL17 8SX	6,312 36
EH02	Mr James Hutchfield	32a Walker Drive, Bishop Auckland, Co Durham, DL14 6QW	1,550 71
EH03	Ms Jane Delyse Hopson	The Shielling, Newby Wiske, Northamptonshire, DL7 9EX	1,957 76
EH04	Miss K Hodgson	6 Langdale Place, Newton Aycliffe, County Durham, DL5 7DX	497 18
EJ00	Ms W Joyce	15 Teal Road, Darlington, DL1 1BQ	337 89
EJ01	Mrs L Johnson	24 Kidd Avenue, Sherburn Village, County Durham, DH6 1JP	585 42
EK00	Mrs M Khing	26 Windermere Court, Darlington, Co Durham, DL1 4YW	212 25
EL00	Mrs Julie Lister	29 Hylton Road, Ferryhill, Co Durham, DL17 8QP	1,305 74
EL01	Ms Diane Lloyd	5 Brunton Walk, Newton Aycliffe, Co Durham, DL5 5JP	7,468 30
EL02	Miss Louise Lyon	140 Park Lane, Darlington, Co Durham, DL1 5AG	2,486 83
EL03	Mrs M Langston	1 Bernera Court, Whinfield, Darlington, DL1 3QF	279 57
EM00	Miss Lillian McLachlan	2 Crosby Road, Newton Aycliffe, Co Durham, DL5 5JR	1,160 44
EM01	Ms Catherine Jayne Minnikin	47 Snowdon Crescent, Bishop Auckland, County Durham, DL14 6RH	543 71
EM02	Miss C L Mitchie	47 Snowdon Crescent, Bishop Auckland, County Durham, DL14 6RH	720 18
EM03	Mrs L McGuire	23 Havelock Street, Darlington, County Durham, DL1 2JH	392 35

Signature 

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Unique Home Care Ltd
B - Company Creditors

Key	Name	Address	£
EM04	Miss D Maughan	13 Egglestone Walk, St Helen, Auckland, County Durham, DL14 9EA	410 84
EM05	Miss S Mulock	21 Shelley Road, Darlington, County Durham, DL1 1JH	498 27
EP00	Mrs Joyce Parsons	4 Lumley Crescent, Ferryhill, Co Durham, DL17 8BG	5,619 01
EP01	Miss S Pattinson	13 Bailiol Road, Newton Aycliffe, Durham, DL5 5DX	328 17
EP02	Miss S Peele	12 Alhambra Terrace, Fishburn, Stockton on Tees, TS21 4BU	177 25
ER00	Mr John Robinson	2 Institute Terrace, Toronto, Bishop Auckland, DL14 7RY	3,680 01
ER01	Mrs I Raguckiene	51 Pottery Wharf, Thornaby, Stockton on Tees, Co Durham, DL1 2XB	47 47
ER02	Miss B Reilly	53 Locomotive Street, Darlington, DL1 2QF	318 67
ES00	Mr Luke Smith	6 Mafeking Place, Shildon, County Durham, DL4 1LY	1,541 38
ES01	Ms Jeanette Steele	25 Twinsburn Road, Heighington Village, Newton Aycliffe, County Durham, DL5 6RL	17 49
ES02	Miss Gladys Stout	6 Bluebell Close, Newton Aycliffe, Darlington, Co Durham, DL5 7LN	800 68
ES03	Miss C Smith	71 Lawson Street, Darlington, Durham, DL3 0EZ	481 48
ES04	Mrs S Stephenson	Wheatstone Farm, Bildershaw, West Auckland, County Durham, DL14 9PL	980 83
ES05	Miss K Stokes	65 Teal Road, Darlington, DL1 1DF	243 95
ET00	Miss Shirley Anne Timoney	17 Roseberry Crescent, Crook, County Durham, DL15 9LD	793 87
ET01	Miss Hayley Trotter	158 High Hope Street, Crook, County Durham, DL15 9JA	1,156 42
ET02	Miss J L Taylor	47 Elfield Place, Newton Aycliffe, County Durham, DL5 7BE	287 27
EW00	Mr Dean Whelan	11 The Oaks, Newton Aycliffe, County Durham, DL5 4TD	6,539 32
EW01	Mrs Josephine Williams	13 Riverside Drive, Darlington, Co Durham, DL1 3JW	748 40
EW02	Mrs L Wright	346 Yarm Road, Darlington, Co Durham, DL1 1XL	327 90
EW03	Mr V Williams	5 Douglas Crescent, Auckland Park, Bishop Auckland, County Durham, DL14 8RG	575 40
RW00	Mrs Linda Whelan	5 Surrey Place, Willington, County Durham, DL15 0AS	8,322 50
79 Entries Totalling			163,935.25

Signature 

Statement Of Affairs Notes

Note 1

The company vacated the premises upon forfeiture and the furniture and equipment has been left behind. The appointed liquidator will need to liaise with the Landlord and an Agent to find out whether these assets can be removed and sold at auction but it is likely the costs to do so may outweigh their realisation.

Note 2

There is a Volkswagen vehicle on finance with Lloyds Commercial, details of which are to follow, it is understood that the vehicle's value is less than the finance and the finance company will be collecting the vehicle shortly.

