

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

To the Registrar of Companies

For Official Use

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Company Number

05441012

Name of Company

Medical Diagnostic & Imaging Group Limited
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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 002327/NCM/KK/VA

For Official Use

Insolvency Section

Post Room

SATURDAY



A16 *A44N7UQ2* #26
04/04/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Medical Diagnostic & Imaging Group 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

Ian Thompson

Signed



Dated

1 April 2015

Medical Diagnostic & Imaging Group 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 _____

Medical Diagnostic & Imaging Group 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	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	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	
HSBC Bank Plc	6 62
	6 62
Estimated deficiency/surplus of assets after floating charges	(6 62)
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
Shortfall in respect of F C's post 14 September 2003 (brought down)	6 62
Estimated deficiency/surplus as regards creditors	(6 62)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(7 62)

Signature _____ Date _____

CBA
Medical Diagnostic & Imaging Group Limited
B - Company Creditors

Key	Name	Address	£
CH06	HSBC Plc	Customer Credit Services, PO Box 449, Salford, M5 4WQ	6 62
1 Entries Totalling			6 62

Signature _____