

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

05817155

Name of Company

(a) Insert full name of company

(a) Form Health Limited

(b) Insert full name(s) and address(es)

(b) I/We Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 20 June 2013

Signed



Date 20 June 2013

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

Ref JS/Form Health Limited/5

46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use	
Liquidation Section	Post Room

FRIDAY



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A10 28/06/2013 #222  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of  
**FORM HEALTH LIMITED**  
**Company Number - 05817155**

on the 20 June 2013 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** Jeffrey Newman

**Signed**



**Dated.** 20 June 2013

**Form Health Limited**  
**Directors' Estimated Statement of Affairs as at 20 June 2013**

**APPENDIX A**

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<b>Assets subject to a charge</b>			
Office equipment, computers furniture etc		£2,500	£705
Less Distrain		Nil	(£705)
		£2,500	Nil
<b>Assets not subject to a charge</b>			
Goodwill	5	Nil	£6,500
Functional capacity evidencing equipment		£3,000	£2,750
Book debts		£1,000	£1,000
		£4,000	£10,250
<b>Less unsecured creditors</b>			
HM Revenue & Customs (CT)			£36,013
HM Revenue & Customs (PAYE/NI)	7		TBC
HM Revenue & Customs (VAT)			Na
Other Unsecured Creditors		£14,882	
			(£50,895)
Deficiency as per creditors			(£40,645)
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			(£40,745)

**Notes**

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 Valuations were by Fould Ingham Associates, registered with NAVA
- 6 These assets are subject to walking posession by HM Revenue & Customs
- 7 The final claim to HMRC is relating to PAYE/NI is presently being calculated by the Company accountant, is subject to final agreement



<u>Unsecured Creditors</u>	<u>Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>Address 3</u>	<u>Address 4</u>	<u>Address 5</u>	<u>Address 6</u>	<u>Reference</u>	<u>Amount</u>
Barclays Bank plc - current account	The Insolvency Team	Leicester					LE87 2BB	(Ref 205851/30749605) (50546097)	£ -
Ensign Consultancy Limited	Richard Nichols	15A Rothamsted Avenue	Harpenden	Hertfordshire			AL5 2DD		£ 10,562.50
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP 2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 623 C 1818618979)	£ -	
HM Revenue & Customs (CT)	Field Force	Third Floor	Church Gate	New Road	Peterborough	PE1 1TD	(Ref 623 C 1818618979); Attn A Humber	£ 36,013.46	
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire			BD98 8AA	(Ref SLR 1623173/38/SEAT F /1)	£ -
HM Revenue & Customs (CT)	Piran House	Nettles Hill	Redruth	TR15 1SL				(Ref 623 C 1818618979); Attn Helen Thomas	£ -
HM Revenue & Customs (CT)	Debt Management	Durrington Bridge House		Barrington Road			BN12 4SE	(Ref SLR 1623173/38/SEAT F /1)	£ -
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts			SG1 1HL	(Ref 083/H249398) & (Ref 083PC00159626)	£ -
HM Revenue & Customs (PAYE/NI)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire			BD98 8AA	(Ref 083/H249398) & (Ref 083PC00159626)	£ -
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow				G67 1YZ	(Ref 083/H249398) & (Ref 083PC00159626)	£ -
Macintyre Hudson	New Bridge Street House	30-34 New Bridge Street		London			EC4V 6BJ	(Ref Form Health)	£ 4,320.00
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit					BX5 5AT	(Zero Rated)	Na
								£ 50,895.96	