

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)I/We (b) 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

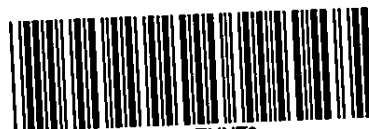
46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use

Liquidation Section

Post Room

FRIDAY



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

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 possession 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

*Heine*

Unsecured Creditors									
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount	
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 /LT)	£	-
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 /LT)	£	-
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts		SG1 1HL	(Ref 083/HZ49398) & (Ref 083PC00159626)		TBC
HM Revenue & Customs (PAYE/NI)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire		BD98 8AA	(Ref 083/HZ49398) & (Ref 083PC00159626)	£	-
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow			G67 1YZ	(Ref 083/HZ49398) & (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				BXS 5AT	(Zero Rated)	£	Na
								£	50,895 96