

The Insolvency Act 1986**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S.95/99**

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To the Registrar of Companies

Company Number

06057635

Name of Company

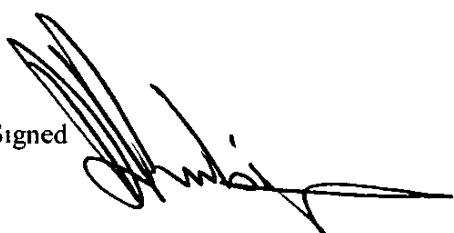
CLAIM FOR ACCIDENTS LIMITED

I/We

David Rubin
 of David Rubin & Partners LLP
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

the Liquidator of the above named Company hereby attaches a statement of the Company's affairs as at 10 February 2014

Signed



Date

12/02/14

Presenter's name address and Reference (if any)

David Rubin & Partners LLP
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY
 DX 57368 Finchley 1

Ref. DAR/MS/DD/C532

For official use	
Liquidation Section	Post Room
THURSDAY	
A17	
A31M8YXS	
13/02/2014	
#205	
COMPANIES HOUSE	



Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
CLAIM FOR ACCIDENTS LIMITED	06057635

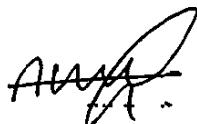
Statement as to the affairs of ^(a) Claim for Accidents Limited of Advantage House, 273 Fore Street, Edmonton, London, N9 OPD

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 10 February 2014, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Ali Osoy

Signed



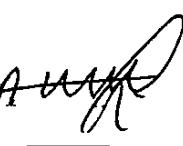
Date 10/02/14

CLAIM FOR ACCIDENTS LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 10 FEBRUARY 2014

	<u>Notes</u>	<u>Book</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS</u>			
Debtors	1	24,313	<u>13,000</u>
<u>SURPLUS AVAILABLE TO UNSECURED CREDITORS</u>			
			13,000
<u>UNSECURED CREDITORS - as per list A attached</u>			
Trade and expense creditors		43,733	
HM Revenue & Customs		60,824	
Connected Creditors		497	
			<u>(105,054)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			
			(92,054)
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(100)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			
			<u>(92,154)</u>

NOTES

- 1 Due to potential bad debts, I estimate the sum of £13,000 of the ledger to be recoverable
- 2 Costs of Liquidation have not been taken into account

Signature 

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Date 10/02/14

CLAIM FOR ACCIDENTS LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 10 FEBRUARY 2014

A - UNSECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u> £
<u>Trade and Expense Creditors</u>		
BCR Legal Assist	Sovereign House, 1 Albert Place, Finchley, London, N3 1QB	1,800 00
Clarke Willmott LLP	1 Chancery Lane, London, WC2A 1LF	115 57
Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	375 00
Eon Energy Solutions Limited	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	298 50
Goldsmith Williams Solicitors	Mersey Chambers, 5 Old Churchyard, Liverpool, L2 8GW	20,057 19
Higgs & Sons Solicitors	3 Waterfront Business Park, Brierley Hill, West Midlands, DY5 1LX	19,320 00
Npower Limited	Clough Road Hull, HU5 1SN	266 97
Scott Rees & Co	Cantaur House, Gardiners Place, Skelmersdale, Lancashire, WN8 9SP	1,500 00
		<u>43,733 23</u>
<u>Crown</u>		
H M Revenue & Customs (PAYE)	HMRC Lothians Area, Grayfield House, 5 Bankhead Avenue, Edinburgh, EH11 4AE	20,245 00
H M Revenue & Customs (VAT)	Insolvency Operations , 5th Floor, Regian House, James Street, Liverpool L75 1AD	15,168 00
HM Revenue & Customs (Corporation Tax)	CT Operations, S1564, PO Box 29997, Glasgow,G70 5AB	25,411 00
		<u>60,824 00</u>
<u>Directors Loan Account</u>		
Ali Osoy	Advantage House, 273 Fore Street, Edmonton, London, N9 0PD	497 00
		<u>497 00</u>
Total		<u>105,054 23</u>

Signature 

CLAIM FOR ACCIDENTS LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 10 FEBRUARY 2014

SHAREHOLDERS LIST B

Name	Address	No Shares
Ali Osoy	Advantage House, 273 Fore Street, Edmonton, London, N9 0PD	51
Huseyin Osoy	Advantage House, 273 Fore Street, Edmonton, London, N9 0PD	49
Total		100

ASAF 10/02/14