

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**

**For Official Use**

To the Registrar of Companies

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**Company Number**

06302776

Name of Company

Anson Medical Centre Holdings Limited

I / We

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 January 2015

Signed

Date 05 January 2015

Milner Boardman & Partners  
The Old Bank  
187a Ashley Road  
Hale  
Cheshire  
WA15 9SQ

Ref AN2356/DTB/TRC

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<b>For Official Use</b>		
Insolv	Section 1	Post Room
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A14	09/01/2015	#255
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Anson Medical Centre Holdings Limited

on the 5 January 2015 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

DR A L B Sanyal

Signed



Dated

5.1.15.

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Anson Medical Centre Holdings Limited  
Statement Of Affairs as at 5 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Investments	513,932 00	NIL
Royal Bank of Scotland Plc		(468,843 00)
Deficiency c/d		<u>(468,843 00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director's Loan	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		4,800 00

Signature



Date

5.1.15.

Anson Medical Centre Holdings Limited  
Statement Of Affairs as at 5 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,800 00
Debts secured by floating charge pre 15 September 2003	468,843 00
Deficiency b/d	(464,043 00)
Other Pre 15 September 2003 Floating Charge Creditors	NIL (464,043 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	(464,043 00)
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(464,043 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(464,043 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	3,446 00
Intercompany Debt	40,613 00
Directors	19,338 00
	63,397 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(527,440 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(527,440 00)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
<b>Estimated total deficiency/surplus as regards members</b>	(527,444 00)

Signature



Date

5.1.15

**Milner Boardman & Partners**  
**Anson Medical Centre Holdings Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	The Anson Medical Centre Limited	23-25 Anson Road, Manchester	40,613.00
CL00	Lloyd Piggott	Wellington House, 39-41 Piccadilly, Manchester, M1 1LQ	3,446.00
CR00	The Royal Bank of Scotland Plc	PO Box 5430, First Floor, 38 Mosley Street, Manchester, M61 0HX	0.00
CS00	Dr A R B Smith		19,338.00
<b>4 Entries Totalling</b>			<b>63,397.00</b>

Signature

Anson Medical Centre Holdings Limited

C. - SECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT DUE</u> (£)	<u>NATURE OF SECURITY</u>	<u>DATE SECURITY GIVEN</u>
The Royal Bank of Scotland Plc	38 Mosley Street, Manchester, M1 0HX	468,843	Debenture	22/12/2008

  
S. J. S.  
Signed \_\_\_\_\_  
Date \_\_\_\_\_