

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

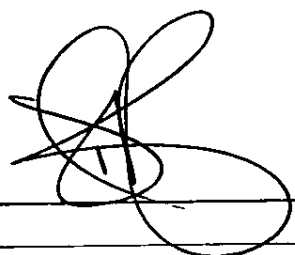
Anson Medical Centre Holdings Limited

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

For Official Use

Insolvency Section Post Room

FRIDAY



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

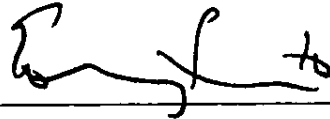
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DR A L B SANTAL

Signed




Dated

5.1.15.

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

A - Summary of Assets


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

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

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
4 Entries Totalling			63,397.00



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

Signed 

Date 5.1.15