

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06755637

(a) Insert full name of company

Name of Company
Dr Int Limited

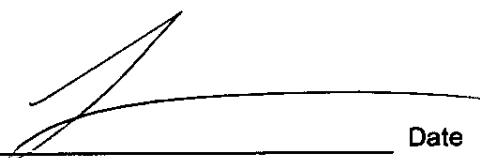
(b) Insert full name and addresses

I
Nicholas Barnett
Libertas Associates Limited
3 Chandlers House
Hampton Mews, 191-195 Sparrows Herne
Bushey
Hertfordshire
WD23 1FL

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 1 August 2014

Signed



Date 1 August 2014

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

Libertas Associates Limited
3 Chandlers House
Hampton Mews, 191-195 Sparrows
Herne
Bushey
Hertfordshire
WD23 1FL

For Official Use

Liquidation Section

Post Room

TUESDAY



A3DMELM8

A04

05/08/2014

#79

COMPANIES HOUSE

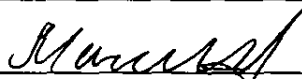
Statement of Affairs

Statement as to affairs of Dr Int Limited

on the 01 August 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

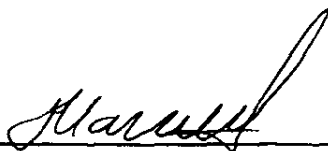
I believe that the facts stated in this Statement of Affairs are true

Full Name MANUELA PETEKOVASigned 

Signed _____

Dated 01/08/2014

Signature



Date

01/08/14

Dr Int Limited

A – Summary of Assets

Assets

Assets subject to fixed charge

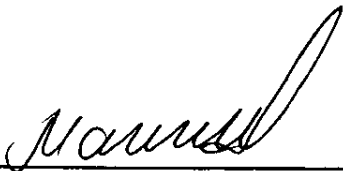
Book Value	Estimated to Realise
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Assets:

Estimated total assets available for preferential creditors

NIL

Signature



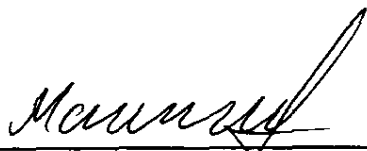
Date

01/08/2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director	1,000	
PAYE/PRSI	2,217	
Trade Creditor	19,219	
VAT	3,931	
		(26,367)
Estimated surplus / deficiency as regards non-preferential creditors	£	(26,367)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(26,368)

Signature



Date

01/08/2014

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	£1,672 00			0
Expresss Accountants	43 Tennyson Way, Hornchurch, Essex, RM12 4BU	£15,000 00			0
H M Customs & Excise (V769s for BKY/CVL/MVL/AR/CL)	Insolvency Operation, 3NW Queens Dock, Liverpool, L74 4AF	£3,930 70			0
HM Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	£2,216 95			0
HMRC	ICHU Room BP 3202, Benton Park View, Longbenton, New Castle Upon Tyne, NE98 1ZZ				0
Manoela Pelteokova		£1,000 00			0
TDG Inc Limited	96 Seymour Place, Marylebone, London, W1H 1NB	£2,546 96			0
					0
Totals		£26,366 61			0

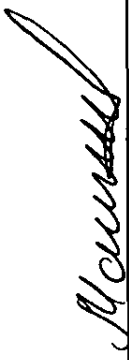
Signature Manuela

Date 01/08/2014

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Manoela Peltekova	C/o 94-96 Seymour Place, London, W1H 1NB	Ordinary	1	£1 00
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Signature 

Date 01/08/2014