

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

06850990

(a) Insert full name of company

Name of Company

(a) Homecare Loccum Limited

(b) Insert full name and addresses

We (b)  
 Carolynn Jean Best  
 F A Simms & Partners Limited  
 Insol House  
 39 Station Road  
 Lutterworth  
 Leicestershire  
 LE17 4AP  
 United Kingdom

Richard Frank Simms  
 F A Simms & Partners Limited  
 Insol House  
 39 Station Road  
 Lutterworth  
 Leicestershire  
 LE17 4AP  
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c)

Signed



Date 2 May 2013

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

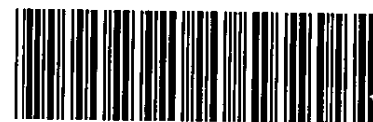
F A Simms & Partners Limited  
 Insol House  
 39 Station Road  
 Lutterworth  
 Leicestershire  
 LE17 4AP  
 United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A11

10/05/2013

#156

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of **Homecare Loccum Limited**


on the 1 May 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 TAFARA GARANDE

Signed 

Dated 01/05/2013.

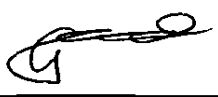
Signature \_\_\_\_\_

Date \_\_\_\_\_

**Homecare Loccum Limited**

**A – Summary of Assets**

	Book Value	Estimated to Realise
<b>Assets:</b>		
Cash at Bank	1,600	1,600
Debtors	7,500	7,500
<b>Estimated total assets available for preferential creditors</b>		<b>9,100</b>

Signature  \_\_\_\_\_

Date 01/05/2013.

## A1 – Summary of liabilities

Estimated total assets available for preferential creditors  
(carried from page A) 9,100

### Preferential creditors:

	Nil	
Total Preferential Claim		Nil
Estimated (deficiency) / surplus as regards preferential creditors		9,100

Estimated total assets available for floating charge holders 9,100

### Debts secured by floating charges

	Nil	
Estimated (deficiency) / surplus of assets after floating charges		9,100

Total assets available to unsecured creditors 9,100

### Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loan	18,105	
HM Revenue & Customs	84,590	
Trade Creditor	850	
		(103,545)

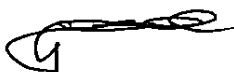
Estimated surplus / (deficiency) as regards non-preferential creditors £ (94,445)

### Issued and called up capital

Ordinary	1	(1)
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Estimated total (deficiency) / surplus as regards members (94,446)

Signature



Date

01/05/2013

## 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 £
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£84,589 92			0
Mr T Garande		£18,105 00			0
QSL Limited	Unit 7, The Point, Rockingham Road, MARKET HARBOROUGH, Leicestershire, LE16 7QU	£850 00			0
Totals		£103,544 92			0

Signature 

Date 01/05/2013

**C - Company Members**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Tafara Garande	Flat 33, Quintin, Surrey, NR4 6RP	Ordinary	1	£1 00



Signature

Date 01/05/2013