

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

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	
	
*A283EG7V*	
A11	10/05/2013
#156	
COMPANIES HOUSE	

## Statement of Affairs

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

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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 JAFARAH GARANDI

Signed 

Dated 01/05/2013

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Homecare Loccum Limited**

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
<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>

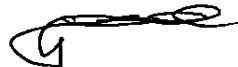
Signature 

Date 01/05/2013

**A1 – Summary of liabilities**

Estimated total assets available for preferential creditors (carried from page A)	9,100
<b>Preferential creditors:</b>	
	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)
<b>Estimated total (deficiency) / surplus as regards members</b>	<b>(94,446)</b>

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 HARBOUROUGH, Leicestershire, LE16 7QU	£850.00			0
<b>Totals</b>		£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
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Signature 

Date 01/05/2013