

Rule 4 34-CVL The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07050060

(a) Insert full name of company

(a) **SURGMED LIMITED**

Limited

(b) Insert full name(s) and address(es)

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18 3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

29 MAY 2015

Signed



Date 29 MAY 2015

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

**ROBERT DAY AND COMPANY
 LIMITED
 THE OLD LIBRARY
 THE WALK
 WINSLOW
 BUCKINGHAM
 MK18 3AJ**

For Official Use Liquidation Section	Post Room
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TUESDAY



A48QSGGR

A17 02/06/2015 #204
 COMPANIES HOUSE

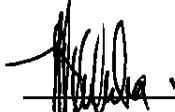
Statement of Affairs
SURGMED LIMITED

Statement as to affairs of
Surgmed Limited
on the 29 May 2015 the date of the resolution for winding up

Statement of Truth

I, Nikita Tichaona Mbakada believe that the facts stated in this Statement of Affairs are true

Full Name Nikita Mbakada

Signed 

Dated 29/05/2015

Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Director's Loan Account	49,992	Uncertain
Estimated total assets available for preferential creditors		Uncertain

Signature

Date 29 May 2015

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Uncertain
Liabilities	£	
Preferential creditors –		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	N/A
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges –	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(52,457)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(52,457)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(52,457)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(52,557)

Signature _____

Date 29 May 2015

B**Company Creditors**

Note: You must include all creditors and identify 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 £
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	51,257.17			
Kondwan Mwoyo	6 Etherow Court, Ridling Lane, Hyde SK14 1NP	1,200.00			

Signature 

Date 29/05/2015

Surgmed Limited

Company Shareholders C

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Nikita Tichaona Mbakada	Flat 10 Parkers Apartments 115 Corporation Street Manchester M4 4HB	100	£100.00	Ordinary
Totals		100	£100.00	

Signature



Date

29/05/2015