

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**

07056393

Name of Company

Debt Solution Centre Limited

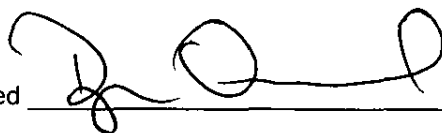
I / We

Dylan Quail, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 January 2015

Signed



Date

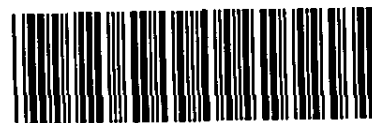
23 January 2015

Begbies Traynor (Central) LLP  
340 Deansgate  
Manchester  
M3 4LY

Ref DE218CVL/DAQ/PB/AGR/LYH

Insolve

TUESDAY



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27/01/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Debt Solution Centre Limited

on the 23 January 2015 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

Farrah Rehman

Signed



Dated

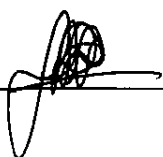
23/01/15

Debt Solution Centre Limited  
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	20,144 00	1,000 00
Cash at Bank	4,338 29	4,338 29
<b>Estimated total assets available for preferential creditors</b>		<b>5,338 29</b>

Signature



Date

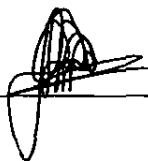
23/01/15

Debt Solution Centre Limited  
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,338 29
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 5,338 29
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,338 29
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	5,338 29
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,338 29
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	5,338 29
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	15,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>15,000 00</u> (9,661 71)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(9,661 71)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>200 00</u> <u>(9,861 71)</u>

Signature

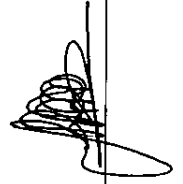


Date

23/01/15

**Begbies Traynor (Central) LLP**  
**Debt Solution Centre Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Data Protection Agency	Information Commissioner's Office, Wycliffe House Water Lane, Wilmslow, Cheshire, SK9 5AF	0 00
CF00	Farrah Rehman	5 Royston Road, Old Trafford, Manchester, M16 0EU	15,000 00
CH00	HM Revenue and Customs - VAT	Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue and Customs - PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH02	HM Revenue and Customs - Corp Tax	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
RR00	Ms Farrah Rehman	5 Royston Road, Old Trafford, Manchester, M16 0EU	0 00
<b>6 Entries Totalling</b>			<b>15,000 00</b>



Signature

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