

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

--	--	--

Company Number

07065054

Name of Company

1st Choice Claims Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2014

Signed _____ Date 14 January 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref 1702/GDS/HG

For Official Use

Ins

FRIDAY



A26

A2ZR1100

17/01/2014

#180

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

1st Choice Claims Limited

on the 14 January 2014 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

BEVERLEY WILLIS

Signed

B. Willis

Dated

14 - 01 - 2014

1st Choice Claims Limited
Statement Of Affairs as at 14 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	10,000 00	10,000 00
Estimated total assets available for preferential creditors		10,000 00

Signature B. Kelly Date 14-1-2014

1st Choice Claims Limited
Statement Of Affairs as at 14 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	10,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	95,516 46
Director	500 00
HM Revenue & Custom - Corp Tax	26,834 00
HM Revenue & Customs - VAT	22,961 76
	145,812 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(135,812 22)
Estimated deficiency/surplus as regards creditors	(135,812 22)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(135,912 22)

Signature B. Willis Date 14.01.2014

Sharma & Co.
1st Choice Claims Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	26,834 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	22,961 76
CH04	Mr P Hoy	Glengarth, Conduit Square, Pilton, Somerset, BA4 4DZ	217 00
CM01	Mr J McCullum	31 Mill Close, Trimley, St Martin, Felixstowe, IP11 0RW	120 00
CS00	Streamline - Worldpay (UK) Ltd	55 Mansell Street, London, E1 8AN	95,179 46
CW00	Mrs BM Willis	31 Pen Yr Alley Avenue, Skewen, Neath, SA10 6DS	500 00
6 Entries Totalling			145,812.22

Signature

B Willis