

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

07265485

Name of Company

Health-e Limited ✓

I / We

Claire Middlebrook, 16 Queen Street, Edinburgh, EH2 1JE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 February 2015

Signed C. MiddlebrookDate 03 March 2015

Middlebrooks Business Recovery & Advice
16 Queen Street
Edinburgh
EH2 1JE

Ref HEAL102/CLM/DWS/LWH/CRM

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For Official Use	
COMPANIES HOUSE	
 * A421GN4R *	A12 05/03/2015 #140 COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

Health-e Limited

Calculation Not Relevant No floating charge or date prior to implementation date

03 March 2015

Statement of Affairs

Statement as to affairs of

Health-e Limited

on the 6th February 2015 being a date not more than 14 days before the date of the resolution for winding up /

Statement of truth

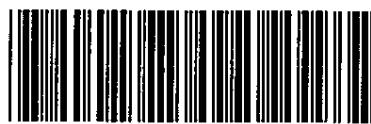
I believe that the facts stated in this Statement of Affairs are true.

Full name EMMA LOUISE ALLEN

Signed 

Dated 6th Feb 2015

MONDAY



"Q41C9FSO"

QIQ

16/02/2015

#32

COMPANIES HOUSE

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Q10 Value Q14 £ 31/12/14	Estimated to Realise £
per Xero	

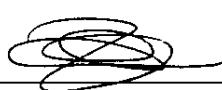
Assets subject to floating charge

Uncharged assets

Cash at Bank 189,745 Unknown
Debtors 761,169 Unknown

Estimated total assets available for preferential creditors 950,914 Unknown

Signature



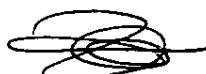
Date

6th Feb 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	£ _____ -
Liabilities		
Preferential creditors -		- _____
Estimated deficiency/surplus as regards preferential creditors	£	£ _____ -
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	£ _____ -
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	£ _____ -
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	£ _____ -
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(40,000)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	£ (40,000)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	£ (40,000)
Issued and called up capital	£	£ (10)
Estimated total deficiency/surplus as regards members	£	£ (40,010)

Signature



Date 6th Feb 2015

Company Creditors

1

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

Signature

Date 6th Feb 2015