

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

07360138

Name of Company

Evolvecare (Gorsey Knoll) Ltd

I / We
 David E M Mond FCA, FCCA
 Nelson House
 Park Road
 Timperley
 WA14 5BZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 September 2011

Signed _____



Date 26 September 2011

Ref Z1927/DEMM/SW

For Official Use

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Statement of Affairs

Statement as to affairs of

Evolvecare (Gorsey Knoll) Ltd

on the 26 September 2011 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 MARK JEWIS

Signed Mark Jewis

Dated 26/9/11

Evolvecare (Gorsey Knoll) Ltd
Statement Of Affairs as at 26 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature Mt Lewis Date 26/9/11

Evolvecare (Gorsey Knoll) Ltd
Statement Of Affairs as at 26 September 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	1,200 00
M A Jervis	25,000 00
HMRC - PAYE/NIC	24,814 06
	51,014 06
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(51,014 06)
Estimated deficiency/surplus as regards creditors	(51,014 06)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(51,114 06)

Signature Mt Jervis Date 26/9/11

Hodgsons
Evolvecare (Gorsey Knoll) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	C J Roberts & Partners Limited 160 Elliot Street Tyldesley Manchester M29 8DS	1,200 00
CH00	HMRC - Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	24,814 06
CM00	Mr Mark A Jervis 553-555 Manchester Road Astley Manchester M29 7BQ	25,000 00
3 Entries Totalling		51,014.06

@ - Denotes associate creditor

Signature

Mark Jervis