

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07360138
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Name of Company

Evolvecare (Gorsey Knoll) Ltd
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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

Hodgsons  
Nelson House  
Park Road  
Timperley  
WA14 5BZ

Ref Z1927/DEMM/SW

<b>For Official Use</b>	
Insolve	 *A380HY33* 04/10/2011 COMPANIES HOUSE
TUESDAY A45	253

## Statement of Affairs

Statement as to affairs of

Evolvecare (Gorseley Knoll) Ltd

on the 26 September 2011 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

MARK JERVIS

Signed

Mark Jervis

Dated

26/9/11

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(51,014 06)
<b>Estimated deficiency/surplus as regards creditors</b>	(51,014 06)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(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 Tyledsley 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
<b>3 Entries Totalling</b>		<b>51,014.06</b>

@ - Denotes associate creditor

Signature Mark Jervis