

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

Company Number

7583173

## Name of Company

(a) Insert full name of  
company(a) **BLOOMSBURY PRIVATE HEALTH LIMITED**

Limited

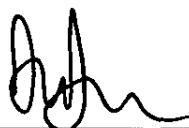
(b) Insert full name(s)  
and address(es)(b) **DARREN WILSON, 3RD FLOOR, PRINCESS  
CAROLINE HOUSE, 1 HIGH STREET, SOUTHEND ON SEA,  
ESSEX, SS1 1JE**

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c)

14 AUGUST 2014

Signed



Date

14 August 2014

Presenter's name  
address and reference (if  
any)DKF Insolvency Limited  
3rd Floor  
Princess Caroline House  
1 High Street  
Southend on Sea  
SS1 1JE

For Official Use	
Liquidation Section	Post Room
	
FRIDAY	A3EC1L8Y*
A16	15/08/2014
	#155
	COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

BLOOMSBURY PRIVATE HEALTH LIMITED

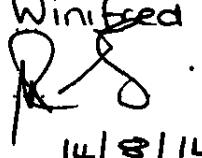
on the 14 AUGUST 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

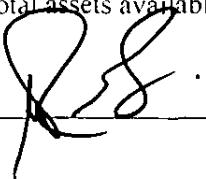
I believe that the facts stated in this Statement of Affairs are true.

Full name *Winiifred Jansen van Rensburg*

Signed 

Dated 14/8/14.

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets Specifically Pledged		
Land and Building	3,095	Nil
Assets subject to floating charge		
Debtors	6,922	6,922
Cash at bank	1	1
Plant and Machinery	33,121	1,980
Uncharged assets		
Estimated total assets available for preferential creditors		
Signature 	Date <u>14/8/14</u>	
	43,139	8,903

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		8 903
<b>Liabilities</b>		
Preferential creditors -	£	
	Nil	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	8,903
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
<b>Estimated total assets available for floating charge holders</b>	£	8,903
Debts secured by floating charges	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	8.903
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>		8,903
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade & Expense Creditors		(6,230)
HM Revenue & Customs – PAYE/NIC		(79,009)
		(85,239)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(76,336)
Shortfall to floating charge holders (brought down)	£	Nil
<b>Estimated deficiency/surplus as regards creditors</b>	£	(76,336)
Issued and called up capital	£(100)	
<b>Estimated total deficiency/surplus as regards members</b>	£	(76,436)

Signature

Date

14/8/14

B Company Credit

**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

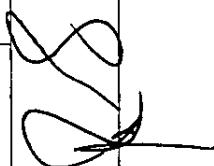
Date 14/8/14

A handwritten signature in black ink, appearing to read "John Doe".

C  
Company Shareholder

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Mrs Winifred Jansen Van Rensburg	51 Oliver Road, Shenfield, Essex, CM15 8QA		100	100	100

Signature



Date 14/8/14