

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

07855461

Name of Company

Fastcare Wellness Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed

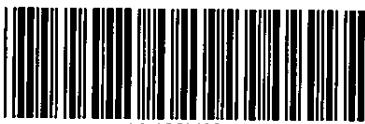


Date 11 March 2015

Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1344F/IDY/KE

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FRIDAY	For Official Use		
		*A432Y8DV*	#87
A24	13/03/2015	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

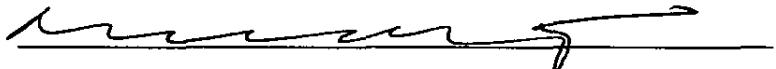
Fastcare Wellness Limited

on the 11 March 2015 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 MICHAEL JAMES TAGG

Signed 

Dated 11 March 2015

Fastcare Wellness Limited
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
(1) Directors Loan Account	3,765 00	3,765 00
Estimated total assets available for preferential creditors		3,765 00

Signature _____

Date 11.03.15

Fastcare Wellness Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,765 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 3,765 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 3,765 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,765 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 3,765 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,765 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(2) Trade & Expense Creditors	33,495 00
(3) Natwest Bank plc	10,135 00
(4) HM Revenue & Customs - PAYE/NIC	17,000 00
(5) Loan Creditor's	22,665 00
	83,295 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,530 00)
Estimated deficiency/surplus as regards creditors	(79,530 00)
Issued and called up capital	
(6) Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(79,630 00)


Signature _____

Date 11. 03. 15

Yerrill Murphy
Fastcare Wellness Limited
B - Company Creditors

Key	Name	Address	£
CF00	Fastcare Wellness Advisory Services Ltd	Wissenden farm, Hothfield Heathlands, Hothfield, Ashford, Kent, TN26 1HB	4,065 00
CH00	HM Revenue & Customs - PAYE	ICHU, RM BP 3202 (Warkworth House), Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	17,000 00
CM00	Mr David Moffatt	2 Lawrence Gardens, Mill Hill, London, NW7 4JT	18,600 00
CN00	Natwest Bank plc	Business COllection Centre, PO Box 567, Manvers, Rotherham, S63 EZ	10,135 00
CN01	Natwest Bank Commercial Card	Po Box 5747, Southend on Sea, SS1 9AJ	3,363 00
CU00	UK Preventative Medicine Limited	The Old Fire Station, Corne Road, Addlestone, Surrey, KT15 2HS	30,132 35
6 Entries Totalling		83,295.35	

11. 3. 15

Signature

Fastcare Wellness Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr David Moffatt	Wissenden Farm, Hothfield, Heathlands, Ashford, Kent, TN26 1HB	0	5	0	5
HC00	Mr Martin Chard	Wissenden Farm, Hothfield, Heathlands, Ashford, Kent, TN26 1HB	0	15	0	15
HT00	Mr Michael Tate	Wissenden Farm, Hothfield, Heathlands, Ashford, Kent, TN26 1HB	0	80	0	80
3 Entries Totalling						100

11 3 15
Signature