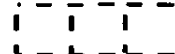


Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

Company Number

07955046

Name of Company

(a) Insert full name of
company

(a)

LINK CENTRE (UK)

Limited

(b) Insert full name(s)
and address(es)

I/We (b)

KENNETH C LE MM
KLM
45 HOPE STREET
GLASGOW
G2 6AE

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 2010.1.5

Signed

Date

2010.1.5

Presenter's name,
address and reference (if
any)

THURSDAY



A41L34TL

A04 19/02/2015 #110
COMPANIES HOUSE*A40QEMEO*
A06 07/02/2015 #127
COMPANIES HOUSE*A3ZY3F6I*
A18 27/01/2015 #28
COMPANIES HOUSE

Statement of Affairs

LINK CENTRE (UK) Ltd

Statement as to affairs of

Link Centre (UK) Limited

on the 20 January 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 James Hugh Blach
Signed J Blach
Dated 20.1.2015



COMPANIES HOUSE

Assets

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Signature S. Black Date 20-1-2015

Book Value £	Estimated to Realise £

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	£	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
0		
VAT	300,000	
PAYE/NIC	130,000	
Natwest Bank	1	
James Hugh Black	6,000	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	436,001
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£	
Ordinary Shares	2	2
Estimated total deficiency/surplus as regards members	£	436,003

Signature S Black Date 20.1.2015

B Company Creditors

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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road Worthing, BN12 4SE	130,000			
HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	300,000			
James Hugh Black	14 Kildare Avenue, Thornton-Cleveleys Lancashire, FY5 2RZ	6,000			
Natwest Bank	Liverpool Customer Services, Stevenson Way, Wavertree, Liverpool, L13 1NW	1			

Signature S Black Date 20.1 2015