

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08066585

(a) Insert full name of company

Name of Company

(a) Purely Health Care Limited

(b) Insert full name and addresses

We (b)

Martin Richard Buttriss
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 30 March 2015

Signed



Date

30 March 2015

Presenter's name address and reference (if any)

F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A04

01/04/2015

#317

COMPANIES HOUSE

Statement of Affairs

Purely Health Care Limited

Statement as to affairs of

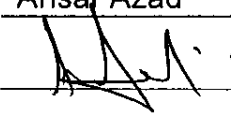
Purely Health Care Limited

on the 30 March 2015 being a date not more than 14 days before the date of the resolution for winding up

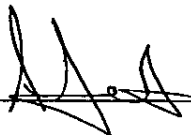
Statement of truth

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

Full Name Ansar Azad

Signed 

Dated 30 March 2015

Signature 

Date 30 March 2015

Purely Health Care Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets Subject to a Floating Charge

Cash in Hand

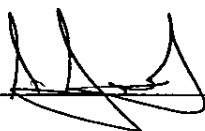
3,600

3,600

Estimated total assets available for preferential creditors

3,600

Signature



Date 30 March 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,600
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Preferential creditors

	<u>0</u>	
Total Preferential Claim		<u>0</u>
Estimated (deficiency) / surplus as regards preferential creditors		3,600

Debts secured by floating charges		
Lloyds Commercial Finance		

<u>600</u>	
	<u>600</u>

		3,000
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Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		

Bank - Lloyds Bank Plc	77	
Director's Loan - Mr Azad	10,000	
PAYE	36,317	
Trade Creditor	<u>13,236</u>	
		<u>(59,629)</u>

Estimated (deficiency) / surplus as regards non-preferential creditors	£	(56,629)
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Issued and called up capital		
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Ordinary	<u>100</u>	
		<u>(100)</u>

Estimated total (deficiency) / surplus as regards members		<u>(56,729)</u>
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Signature



Date 30 March 2015

CC

Note You must include all creditors and identify any 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 £
British Gas	C/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	£5,232 49			0
Companies House	Crown Way, Mandy, Cardiff, CF14 3UZ	£750 00			0
Emap Limited	Telephone House, 69-77 Paul Street, London, EC2A 4NQ	£2,253 27			0
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, Middlesex, BN12 4SE	£36,316 75			0
Hampton Management Services	91 broad Street, B15 1AU	£3,000 00			0
Lloyds Bank	Great Hampton Street, Brimingham, West Midlands, B18 6AH	£76 97			0
Lloyds Commercial Finance	No 1 Brookhill Way, Oxfordshire, OX16 3EL	£600 00	Fixed and Floating Charge Debeniture	21/06/2012	600
Mr A Azad	40 Stetchford Road, Birmingham, B34 6BG	£10,000 00			0
Vodafone Ltd	Vodafone Insolvency Section, Newton House, Brunel Park, Brunel Drive, NEWARK, NG24 2EG	£2,000 00			0
Totals		£60,229 48			600

— 12 —

1545

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COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Ansar Azad	40 Stechford Road, Birmingham, B34 6BG	Ordinary	100	£100 00
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Signature

Date 20 March 2015