

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A10 *A7DX930P*
06/09/2018 #390
COMPANIES HOUSE

1 Company details

Company number 0 4 6 2 4 6 8 4

Company name in full Corinthian Surgical Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Julie Anne

Surname Palmer

3 Liquidator's address

Building name/number UNITS 1-3 HILLTOP BUSINESS PARK

Street DEVIZES ROAD

Post town SALISBURY

County/Region WILTSHIRE

Postcode SP3 4UF

Country UK

4 Liquidator's name

Full forename(s) Marco

Surname Piacquadio

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number EXCHANGE HOUSE

Street 494 MIDSUMMER BOULEVARD

Post town MILTON KEYNES

County/Region

Postcode MK9 2EA

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	2	m	0	m	8	y	2	y	0	y	1	y	8
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7 Statement of affairs

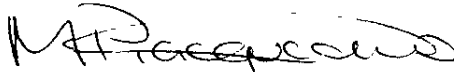
I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X  X

Signature date

d	0	d	5	m	0	m	9	y	2	y	0	y	1	y	8
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Statement of Affairs

Statement as to affairs of

Corinthian Surgical Limited

on the 22 August 2018, 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

Hannon Fleming-Hill

Signed

KJ/Hill

Dated

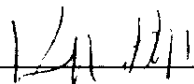
22 / 08 / 18

Corinthian Surgical Limited
Statement Of Affairs as at 22 August 2018

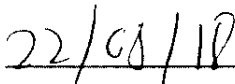
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Tangible Assets	509 76	
Natwest Bank PLC		(15,000 00)
Deficiency c/d		(15,000 00)
Assets subject to floating charge:		
Uncharged assets:		
Stock	2,000.00	2,000.00
Book Debts	2,000 00	850 00
Estimated total assets available for preferential creditors		2.850 00

Signature



Date



Corinthian Surgical Limited
Statement Of Affairs as at 22 August 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,850 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 2,850 00
Debts secured by floating charges pre 15 September 2003		
Deficiency b/d	-----	15,000 00 (12,150 00)
Other Pre 15 September 2003 Floating Charge Creditors		
		<u>NIL</u> (12,150 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(12,150.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> (12,150 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		<u>(12,150.00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	101,189 84	
Employees	13,573 00	
Banks/Institutions	15,000 00	
HMRC	7,400 00	
		137,162.84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(149,312 84)
Estimated deficiency/surplus as regards creditors		(149,312 84)
Issued and called up capital		
Ordinary Shareholders	91,000 00	
		91,000 00
Estimated total deficiency/surplus as regards members		<u>(240,312 84)</u>

Signature W H H Date 22/08/18

Begbies Traynor (Central) LLP
Corinthian Surgical Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alfred Shmid AD	Kirchstrasse 59, CH-9200 Gossau, Switzerland	12,142.92
CA01	Compliance Solutions (Life Sciences)	255 Windmillhill Street, Motherwell, Lanarkshire, ML1 2UD	1,500.00
CA02	Corinthian Surgical Pension	The Outlook, Ham Green, Bristol, BS20 0DD	29,000.00
CA03	Axis Medical LTD	37 The Leys, Welford Northants, NN6 6HS	2,635.51
CB00	Jenny Bostock	7 Amber Hill Crich, Matlock, DE4 5BZ	3,294.00
CB01	1 x Employee		13,573.00
CB02	Greg Bostock	7 Amber Hill, Crich, Matlock, DE4 5BZ	2,930.00
CB03	Business Support International	27 Old Gloucester Street, London, WC1N 3AX	3,084.00
CB04	British Telecom	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	288.82
CB05	Business Phone Calls Limited	49a Main Street, Woodborough, Nottingham, Nottinghamshire, NG14 6EA	5.64
CC00	Capsticks Solicitors	1 St George's Road, Wimbledon, London, SW19 4DR	292.80
CC01	Clementine Creative	1 Old River, Denmead, Waterlooville, Hampshire, PO7 6UX	269.44
CC02	Collin Medical	M. Paul Jackel, 3 Rue de Robinson, 92220 Bagneux, France	1,392.67
CE00	Enterprise Loans East Midlands	6 Sherwood Rise, Nottingham, NG7 6JF	15,000.00
CH00	Dave Hill	47 Hobbs Close, Brinsley, Nottingham, NG16 5AX	724.65
CH01	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,400.00
CL00	L J Hanbury	Ashleigh Villa, 143 Tamworth Road, Long Eaton, Nottingham, NG10 1BY	500.00
CM00	M E Hobson	48 Hobson Drive, Ilkeston, Derbyshire, DE7 4LL	5,843.38
CM01	Microbiological Validation Services Ltd	Martin House, 64 Cross Bedford Street, Sheffield, S6 3BQ	537.00
CN00	Network Medical Products	Coronet House, Kearsley Road, Ripon, HG4 2SG	765.00
CN01	NSAI Ireland	1 Swift Square, Northwood, Santry, Dublin 9, Ireland, D09 A0E4	2,300.00
CN02	Natwest - Credit Card	Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	3,495.89
CN03	Natwest Bank PLC	National Westminster Bank PLC, 135 Bishopsgate, London, EC2M 3UR	15,000.00
CP00	Portland College	Nottingham Road, Mansfield, Nottinghamshire, NG18 4TJ	62.23
CU00	University of Sheffield	The University of Sheffield, Western Bank, Sheffield S10 2TN	15,125.89
25 Entries Totalling			137,162.84

Signature

Begbies Traynor (Central) LLP
Corinthian Surgical Limited
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

[Handwritten Signature]

Begbies Traynor (Central) LLP
Corinthian Surgical Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Ms Hannah Fleming-Hill		Ordinary	36,400.00	36,400	0.00	0.00
HR00	Mr Peter Roberts		Ordinary	27,300.00	27,300	0.00	0.00
HS00	Mr Peter Smith		Ordinary	27,300.00	27,300	0.00	0.00
3 Ordinary Entries Totalling				30,333.33	91,000		

Signature

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