

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

For Official Use

To the Registrar of Companies

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Company Number

05375028

Name of Company

ABC Care Solutions Limited

I / We

Jamie Taylor

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea,
Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 May 2015



Signed

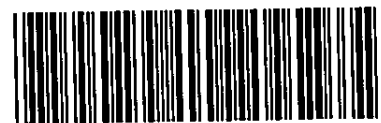
Date 29 May 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref AB099CVL/JT/DTC/DCF

Insol

WEDNESDAY



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A27

03/06/2015

#154

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABC Care Solutions Limited

on the 29 May 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

Scheera Saeed.

Signed



Dated

29th May 2015.

ABC Care Solutions Limited
Statement Of Affairs as at 29 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature  Date 29/5/15

ABC Care Solutions Limited
Statement Of Affairs as at 29 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	4,800 00
	4,800 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	NIL
Estimated deficiency/surplus as regards creditors	NIL
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
Estimated total deficiency/surplus as regards members	(4 00)

Signature



Date

29/5/15

Begbies Traynor (Central) LLP

ABC Care Solutions Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA01	Abbotswood Lodge Limited Church Lane Swanton Abbott Norfolk NR10 5DY	4,800 00
1 Entries Totalling		4,800.00

@ - Denotes associate creditor

Signature

