

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

06804695

(a) Insert full name of
company

Name of Company

(a) Care Support (UK) Limited

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

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 27th March 2014

Signed


Date 27th March 2014

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones co uk

For Official Use

WEDNESDAY



A34YHJGB

A08

02/04/2014

#104

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Care Support (UK) Limited

on the 27th March 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

LEGS 13Q

The old Police Station, Ashby de la Zouch,

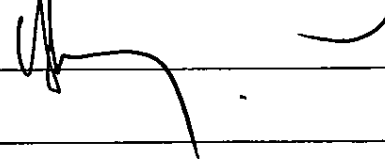
I, Lee Winston Asbury, 16 The Quay, Mountsorrel, Loughborough, LE12

~~7AW~~ believe that the facts stated in this Statement of Affairs are true

Full Name

Lee Asbury

Signed



Signed

Dated

27/03/2014

Signature



Date

27/3/14

Care Support (UK) Limited

A – Summary of Assets

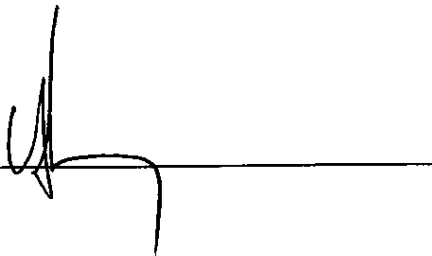
Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets		
Cash at Bank	2,232	2,232
Directors Loans	80,000	0
Associated Book Debts	182,796	0
Estimated total assets available for preferential creditors		2,232

Signature



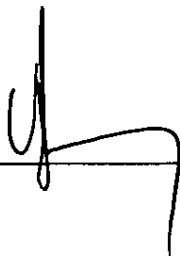
Date

27/3/14

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		2,232
Preferential creditors:		
Employees' Claims	21,243	
Total Preferential Claim		(21,243)
Estimated deficiency as regards preferential creditors		(19,011)
Estimated total assets available for floating charge holders		(19,011)
Debts secured by floating charges		
None	0	(0)
Estimated deficiency of assets after floating charges		(19,011)
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	50,713	
Trade Creditor	96,635	
HM Revenue & Customs - PAYE	194,486	
		(341,834)
Estimated deficiency as regards non-preferential creditors	£	(360,845)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency as regards members		(360,945)

Signature



Date

27/3/14

B
COMPANY CREDITORS

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 £
ADT	Security House, The Summit, Hanworth Road, Sunbury on Thames, Middlesex, TW16 5DB	£864 00			0
Allan & Bertram	Vantage Point, Gelders Hall Road, Shepshed, Loughborough, LE12 9NH	£1,200 00			0
Aquaid	Unit 35, Kelvin Way Trading Estate, West Bromwich, B70 7TP	£277 44			0
Biffa Waste Services	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	£293 44			0
Bray & Bray Solicitors	Spa Place, 36 - 42 Humberstone Road, Leicester, LE5 0AE	£469 68			0
Capitol Resolve Limited	Fountain Court, Vale Park, Evesham, Worcestershire, WR11 1LS	£107 12			0
Carers Direct Homecare	New House, 94 New Walk, Leicester, LE1 7EA	£5,250 42			0
CBS	Units 2 & 3 Jubilee Business Park, Snarestone Road, Appleby Magna, Derbyshire DE12 7AJ	£135 00			0
Charnwood Borough Council	PO Box 63, Loughborough, DA8 9FD	£7,819 28			0
Child Support Agency	Freeport RTGJ-CERZ-LRSS, Child Support Agency 5, Post Handling Site B, Wolverhampton, WV99 1GH	£1,211 90			0
Clare Guyon	31 Cornfield, Ellistown, Coalville, Leicestershire, LE67 1GJ	£4,000 00			0

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Clinicare	Apex House, 96 Hopewell Drive, Chatham, Kent, ME5 7PY	£1,072 02			0
Coalville Signs	Unit 3 Stephenson Court, Brindley Road, Stephenson Industrial Estate, Coalville, Leicester, LE67 3HG	£638 40			0
Commercial Cleaning Services	Unit 10 Branstons House, West Avenue, Wigston, Leicestershire, LE18 2FB	£1,414 52			0
Fabis	4 Brown Lane, Barton In Fabis, Nottingham, NG11 0AD	£49 50			0
Flex Recruitment	Salisbury House, Wheatefield Way, Hinckley, Leicestershire, LE10 1YG	£240 00			0
GE Capital	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	£15,582 17			0
GEM	St Johns House, 30 East Street, Leicester, LE1 6NB	£1,000 00			0
Hibu (UK) Limited	C/O Moorcroft Debt Recovery limited,, PO Box 17, 2 Spring Gardens, Stockport, SK1 4AJ	£800 00			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE, United Kingdom				0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£194,486 47			0
HM Revenue & Customs - VAT	5th Floor Reclan House James Street Liverpool				0

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	L75 1AD, United Kingdom				
Hollingsworths Solicitors	19 New Walk, Leicester, LE1 6TE	£374 40			0
Hospital Radio Publications	The Studio, 2 Falkland Close, Boreham, Chelmsford, Essex, CM3 3DD	£360 00			0
Intercity	101 - 114 Holloway Head, Birmingham, B1 1QP	£4,127 94			0
Leicestershire CC	County Hall, Glenfield, Leicester, LE3 8RB	£2,390 19			0
Macdonald Cleaning	10 Coachman's Court, Shepshed, Loughborough, LE12 9SE	£35 00			0
North Warwickshire & Hinckley College	Hinckley Road, Nuneaton, Warwickshire, CV11 6NH	£400 00			0
Peninsula	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	£1,814 40			0
Premium Credit	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	£892 83			0
Rideouts Solicitors	15 Bentinck Mews, London, W1 2AP	£25,782 74			0
Siemens Financial Services	Sefton Park, Bells Hill Stokes Poges, Buckinghamshire, SL2 4JS	£13,413 18			0
Simply Plant	1 Burrough Court, Burrough on the Hill, Melton Mowbray, LE14 2QS	£940 80			0
Socius	2nd Floor 81 Market Street Ashby De La Zouch	£432 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	Leicestershire, LE65 1AH				
SRJ Debt Recoveries Limited	PO Box 1173, Woking, GU22 2BS	£734 98			0
Staples	Tameside Drive, Birmingham, B6 7AY	£716 54			0
UKQCS	4 Devonshire Street, London, W1 5DT	£1,795 50			0
Ali, Mr Shazad	26 Edward Street, Burton Upon Trent, Staffordshire, DE14 2LY	£1,121 04			0
Bero, Mrs Nakai	Flat 8, Clare House, 7 Lime Avenue, Derby, Derbyshire, DE1 1TU	£3,120 00			0
Chamberlain, Ms Hayley	75 Highfield Street, Coalville, Leicestershire, LE67 3BR	£3,523 71			0
Chavda, Ms Dilesha	70 Woodfield Road, Oadby, Leicester, Leicestershire, LE2 4HP	£4,458 83			0
Clarke, Mrs Priyanka	57 Speedwell Drive, Hamilton, Leicester, Leicestershire, LE5 1UH	£2,033 89			0
El Lebbar, Dr Sanae	213 Thurncourt Road, Leicester, LE5 2NL	£4,174 77			0
Finney, Mr Colin Raymond	34 Peartree Close, Anstey, Leicester, Leicestershire, LE7 7TD	£4,731 97			0
Guyon, Mrs Clare	31 Cornfield Close, Ellistown, Leicestershire, LE67 1GJ, Leicestershire	£0 00			0
Hera, Mrs Dorcas	68 Southfields Drive Leicester Leicestershire LE2	£2,843 15			0

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	6QR				
Hodges, Mrs Barbara Eileen	6 Bakewell Road, Wigston Fields, Leicester, Leicestershire, LE18 1FF	£4,312 13			0
Kalappurackal, Mr George	21 Middlesex Road, Aylestone, Leicester, LE2 8HN	£5,518 28			0
Kennedy, Mrs Lisa	32 The Poppins, Leicester, LE4 1DL	£3,479 38			0
Lee, Ms Katie Madelaine	98 Belvoir Road, Coalville, Leicestershire, LE67 3PQ	£2,738 51			0
Ncube, Thokozani	43 Oban Street, Leicester, Leicestershire, LE3 1PB	£1,452 53			0
Payne, Mrs Ellen Rose	58 Thorpefield Drive, Thurmaston, Leicester, LE4 8GW	£5,174 88			0
Sibson, Mr Peter Michael	15 Pinewood Close, Anstley Heights, Leicester, Leicestershire, LE4 1ER	£8,454 16			0
Spencer, Mr Anthony Vincent	24 Millpond, Hugglescote, Coalville, Leicestershire, LE67 2BA	£6,486 90			0
Thomas, Miss Julia	61 Grange Road, Ibstock, Leicestershire, LE67 6LF	£2,709 02			0
Toor, Ms Ragvinder Kaur	41 Green Bank Road, Netherhall, Leicester, LE5 1RN	£5,622 39			0
Totals		£363,077 40			0

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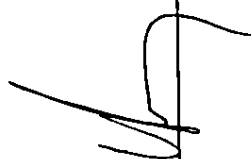
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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Signature 

Date 27/3/14.

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Lee Asbury	16 The Quay, Mount Sorrell, Leicestershire, LE12 7AN	Ordinary	100	£100.00

Signature  _____

Date 27/3/14