

**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

06955237

Name of Company

Coral Medical Services Limited

We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidators of the above named company attach a statement of the company affairs
as at 18 January 2017

Signed



Date 20 January 2017

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 6027CORX/SP/SB/SJ/AB/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A16

A5YTSYT5

25/01/2017

#16

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Coral Medical Services Limited

on the 18 January 2017 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

THIRU MURUGAN SUNDARESAN

Signed



Dated

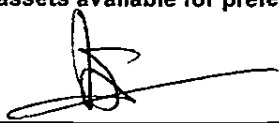
18.01.17

Coral Medical Services Limited
Statement Of Affairs as at 18 January 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	145,151 00	108,863 00
Estimated total assets available for preferential creditors		108,863 00

Signature




Date


18.01.17

Coral Medical Services Limited
Statement Of Affairs as at 18 January 2017

A1 - Summary of Liabilities

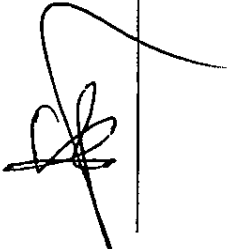
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	108,863 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	108,863 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	108,863 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	108,863 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	108,863 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	108,863 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	119,592 69
Customs & Excise	26,000 00
	<u>145,592 69</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(36,729 69)
Estimated deficiency/surplus as regards creditors	(36,729 69)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(36,731 69)

Signature  Date 18 01 2017



HJS Recovery (UK) Ltd
Coral Medical Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclay Commercial Card	Wescot, PO BOX 137, Hull, HU2 8HF	2,947 85
CD00	Dr Sundaresan	18 Wolverton Drive, Wilmslow, SK9 2GD	80,000 00
CH00	HIM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	26,000 00
CH01	HIM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	Harley Legal& Collections Ltd	29 Harley Street, London, W1G 9QR	5,000 00
CH03	HYMK Limited Mr Bashir Kidwala	Kings Court, Kings Street, Blackburn, BB2 2DH	8,000 00
CN00	Natwest Loan	153 Bishopsgate, London, EC2M 3UR	413 00
CS00	Santander Over Draft	Bridle Road, Bootle, L30 4GB	13,000 00
CS01	Santander Loan	PO BOX 534, 201 Grafton East, Central Milton Keynes, MK9 1AN	9,599 00
CS02	Grenke Leasing Limited	C/O Shoosmiths LLP, 5-7 The Lakes, Bedford Road, Northampton, NN4 7SH	632 84
10 Entries Totalling			145,592.69

Signature 

Coral Medical Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr T Sundaresan	18 Wolverton Drive, Wilmslow, Cheshire, SK9 2GD	0	1	0	1
HS01	Mrs G Sundaresan	18 Wolverton Drive, Wilmslow, Cheshire, SK9 2GD	0	1	0	1
2 Entries Totalling						2



Signature

Page 1 of 1