

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

To the Registrar of Companies

Company Number

07741626

Name of Company

(a) Insert full name of
Company

(a) ELENA MEDICAL CONSULTANCY LIMITED

(b) Insert full name(s)
and address(es)(b) Mr James Stephen Pretty
Beacon Licensed Insolvency Practitioners LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR

(c) Insert date

the Liquidator of the above named Company attach a Statement of the
Company's Affairs as at (c) 5 November 2014

Signed



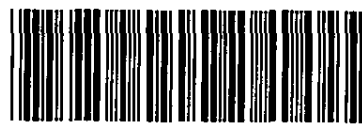
Date 7 November 2014

For Official Use

Presenter's name,
address and reference
(if any)Beacon Licensed
Insolvency Practitioners
LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR
Ref JSP/CB/EPL/5Liquidation
Section

Post Room

WEDNESDAY



A06

A3KIZ362

12/11/2014

#130

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

ELENA MEDICAL CONSULTANCY LIMITED

On 5 November 2014 the date of the resolution for winding up

STATEMENT OF TRUTH

I, Oksana Logvynenko c/o H & A Associates Suite 16, 81 Birmingham Road, West Bromwich, B70 6PX

Make a statement of truth and say that the several pages attached hereto and numbered A – A1, B, and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at 5 November 2014 the date of the resolution for winding-up and that the said company carried on business as a provider of medical practice services

I believe that the facts stated in the attached Statement of Affairs dated 5 November 2014 are true

Signature


Oksana Logvynenko


Dated 5-11-14

ELENA MEDICAL CONSULTANCY LIMITED

Statement of Affairs as at 5 November 2014

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
None	-	-
	<hr/>	<hr/>
	-	-
ASSETS NOT SPECIFICALLY PLEDGED		
Cash at Bank	4,335	4,000
Loan (Director)	70,099	70,099
	<hr/>	<hr/>
	74,434	74,099
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		74099

Signature


Oksana Logvynenko


Date

5 November 2014

ELENA MEDICAL CONSULTANCY LIMITED**Statement of Affairs as at 5 November 2014**

A1- SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	74,099
PREFERENTIAL CREDITORS -	
None	-
	<u>74,099</u>
ESTIMATED TOTAL ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	
NON-PREFERENTIAL CLAIMS -	
Bank Loan	(4,000)
HM Revenue & Customs Corporation Tax	(75,656)
HM Revenue & Customs PAYE	(1 531)
Trade and Expense	(675)
	<u>(81,862)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(7,763)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(1)
	<u>(1)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS	<u><u>(7,764)</u></u>

Signature


 Oksana Logvynenko

Date

5 November 2014

B

Note You must include all creditors and identify 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


[illegible]

Signature _____
Oksana | ооvvenko

Dated 5 November 2014

C
Company Shareholders

Shareholder		Address		No. of Shares
Mrs Oksana Logvynenko	c/o H & A Associates	Suite 16, 81 Birmingham Road	West Bromwich B70 6PX	1 share

Signature 
Oksana Logvynenko

Dated 5 November 2014