

**The Insolvency Act 1986**

Statement of Company's Affairs

s 95/99

**Pursuant to Section 95/99 of the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

07173385

Name of Company

(a) Insert full name of company (a) MDE (MEDICAL) LIMITED

(b) Insert full name and address (b) Gerard Keith Rooney  
Rooney Associates  
2<sup>nd</sup> Floor  
19 Castle Street  
Liverpool, L2 4SX

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at 13th May 2016

Signed



Date 13th May 2016

Presenter's reference GKR

**For Official Use**

Liquidation Post  
Section room

SATURDAY



QIQ

\*Q56YUGQ9\*

14/05/2016

COMPANIES HOUSE

#87

## Statement of Affairs

**MDE (MEDICAL) LIMITED**  
**COMPANY NUMBER: 07173385**

Statement as to affairs of 13th May 2016 being a date not more than 14 days before the date of the resolution for winding up

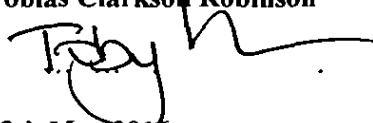
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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

**Full name** Tobias Clarkson Robinson

**Signed**



**Dated** 13th May 2016

## Assets

None

None

### Uncharged assets

Equipment  
Novation of contracts

Estimated total assets available for preferential creditors

Signature \_\_\_\_\_

**Date 13th May 2016**

Book Value £	Estimated to Realise £
200	200
3348	3348
3548	3548

# A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	3548
<b>Liabilities</b>		
Preferential creditors -	£	0
<b>Estimated surplus as regards preferential creditors</b>		£3548
Estimated prescribed part of net property where applicable (to carry forward)	£	none
<b>Estimated total assets available for floating charge holders</b>		£3548
Debts secured by floating charges	£	none
<b>Estimated surplus of assets after floating charges</b>		£3548
Estimated prescribed part of net property where applicable (brought down)	£	none
<b>Total assets available to unsecured creditors</b>	£	3548
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	£196970
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		£193422
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>		£ 2
Issued and called up capital	£	
<b>Estimated total deficiency as regards members</b>	£	193424

Signature

Date 13th May 2016

## B - Company Creditors

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

Company Name	Address	Area	Town	Postcode	Amount of claim	Details of Security	Date	Value
First Choice Personal Injury Claims Ltd	56 Leighton Road		Bath	BA14 4NG	£8,660 00	n/a	n/a	n/a
HM Revenue & Customs	Warkworth House	Benton Park View	Newcastle	NE99 1ZZ	£15,199 00	n/a	n/a	n/a
Lixi Limited	32 Derby Street		Ormskirk	L39 2BY	£133,500 00	n/a	n/a	n/a
M & M Medical Reports Limited	c/o Rolits	Wilberforce Court	Hull	HU1 1YJ	£12,438 35	n/a	n/a	n/a
Medico Reports	c/o Freeths	1 Heddon Street	London	W1B 4BD	Disputed	n/a	n/a	n/a
Patrick Nee Medicolegal Ltd	76 Gartside Street		Manchester	M3 3EL	£12,140 00	n/a	n/a	n/a
Philip J Robinson	Spire Bristol Hospital	The Glen, Redland Hill	Bristol	BS6 6UT	£600 00	n/a	n/a	n/a
Professor Patrick Nee	76 Gartside Street		Manchester	M3 3EL	£10,632 50	n/a	n/a	n/a
Richard J King	6 Pollards Court		Rochford	SS4 1GH	£3,800 00	n/a	n/a	n/a



Signed

13th May 2016