

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

To the Registrar of Companies

For Official Use

--	--	--

Name of Company

Company Number

08068318**Verity Claims Limited**

I,
Duncan Beat
Baker Tilly Restructuring and Recovery LLP
75 Springfield Road
Chelmsford CM2 6JB
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
23 July 2015

Signed
Duncan Beat



Dated 23 July 2015
Baker Tilly Restructuring and Recovery LLP
75 Springfield Road
Chelmsford CM2 6JB
Ref DRB\RSR\DRB\DJP

Insolvency

WEDNESDAY



A4CNMLM2
A05 29/07/2015 #190
COMPANIES HOUSE

Statement of Affairs
VERITY CLAIMS LIMITED

Statement as to affairs of Verity Claims Limited

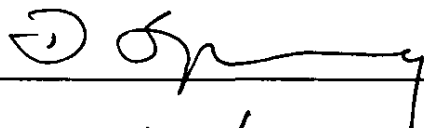
on the 23rd day of July 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Sperring, David Paul

Signed



Dated

23/7/15

Full Name Burbidge, George

Signed



Dated

23/7/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets not Subject to Charge		
Furniture and Equipment	6,267	500
Available to preferential creditors	<u>6,267</u>	<u>500</u>

Signature

G. Subrah

Date

23/7/15

D. Pring

23/7/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		500
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		500
Estimated total assets available for floating charge holders		500
Debts secured by floating charge		0
Total assets available to unsecured creditors		500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors – G Burbidge & D Sperring	(4,950)	
HM Revenue and Customs - VAT	(15,281)	
Trade and Expense Creditors	(300)	
		(20,531)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(20,031)
Share Capital		
20 00	(20)	(20)
Estimated Surplus (Deficiency) as regards members		(20,051)

Signature

G. Burbidge
D Sperring

Date:

23/7/15
23/7/15

B COMPANY CREDITORS - VERITY CLAIMS LIMITED

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	Date security given	Value of security £
HM Revenue & Customs	VAT - OAD, Alexander House, 21 Victoria Avenue Southend-on-Sea SS99 1BF	15,281 20			0 00
Mr George Burbridge & Mr David Sperring	c/o Interchange House, Howard Way, Newport Pagnell Milton Keynes MK16 9PY	4,950 00			0 00
NSO Associates LLP	75 Springfield Road, Chelmsford Essex CM2 6JB	300 00			0 00

G. Subudh 23/7/15 ① Sperring 23/7/15

C SHAREHOLDERS - VERITY CLAIMS LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	David Sperring	47 Welcombe Grove Solihull West Midlands B91 1PD	20 00	1 00	10	1 00	10 00
	George Burbidge	112a Hainault Avenue Gifford Park Milton Keynes Bucks MK14 5PG	20 00	1 00	10	1 00	10 00
						Total:	20.00

Signature G. Burbidge Date: 23/7/15 ① Sperring 23/7/15