

PROOF OF DEBT – GENERAL FORM

Company in Liquidation:

ABC Limited

1 Name of creditor

(If a company, provide the company registration number).

XZY Limited

2 Correspondence address of creditor

(including any email address)

334 Drive House, Drive Street, D23 2RG

3 Total amount of claim (£)

(include any Value Added Tax)

10,520

4 If amount in 3 above includes (£)

outstanding uncapitalised interest, state amount.

5 Details of how and when the debt was incurred.

(If you need more space, attach a continuation sheet to this form)

Work undertaken between 31 July 2017 and 14 April 2018

6 Details of any security held, the value of the security and the date it was given.

None

7 Details of any reservation of title claimed in respect of goods supplied to which the debt relates.

None

8 Details of any document by reference to which the debt can be substantiated

Invoices and statement attached

9 Signature of creditor

Joe Bloggs

10 Name in BLOCK LETTERS:

JOE BLOGGS

11 Position with, or relation to, creditor

Director / Creditor *

* If you are signing as a company "director".
If you are an individual then as "creditor".