

PROOF OF DEBT – GENERAL FORM

EMAIL: storefirstlimited@uk.gowlingwlg.com
IN THE
COURT NAME:
NUMBER:

HIGH COURT OF JUSTICE CHANCERY DIVISION MANCHESTER DISTRICT REGISTRY 2473 OF 2017

Company in Liquidation:

STORE FIRST LIMITED (IN LIQUIDATION)

Company registration number: [Liquidation only]

07463355

Date of Order: [day, month, year]

30 April 2019

1 Name of creditor (If a company, provide the company registration number)

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2 Correspondence address of creditor (including any email address)

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3 Total amount of claim (£) (include any Value Added Tax)

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4 If amount in 3 above includes (£) outstanding uncapitalised interest, state amount.

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5 Details of how and when the debt was incurred. (If you need more space, attach a continuation sheet to this form)

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

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

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

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9 Signature of creditor (or person authorised to act on the creditor's behalf)

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10 Address of person signing if different from 2 above

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11 Name in BLOCK LETTERS:

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12 Position with, or relation to, creditor

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Admitted to vote for

Admitted for dividend for

Amount (£)

--

Amount (£)

--

Date

--

Date

--

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Office Holder (trustee / liquidator)

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Office Holder (trustee / liquidator)

Notes:

1. This form can be authenticated for submission by email by entering your name in block capitals and sending the form as an attachment from an email address which clearly identifies you or has been previously notified to the office holder. If completing on behalf of a company, please state your relationship to the company
2. **The information you provide in your completed proof of debt must be true and accurate to the best of your information, knowledge and belief. If you fail to do so, you may be committing a criminal offence for which you could be prosecuted.**