

Proof of debt - general form

In the matter of Welcome Financial Services Limited

Company number: 00133540

Date of commencement of creditors' voluntary liquidation: 16 December 2019

1	Name of creditor (if a company please also give company registration number; if a customer please also provide your customer number).		
2	Address of creditor for correspondence		
3	Email address		
4	Total amount of claim, including any VAT and outstanding uncapitalised interest as at the date the company went into liquidation		£ OR: Leave blank if you wish the Company to calculate the value of your claim (if any) on your behalf.
5	If the total amount shown in 4 above includes outstanding uncapitalised interest, please state amount		£
6	Particulars of how and when debt incurred. (If you need more space append a continuation sheet to this form)		[Documentation agreed between the creditor and the Company to evidence the loans advanced by the Company to the customer before the date of the appointment of the Joint Liquidators] TBD
7	Particulars of any security held, the value of the security, and the date it was given		
8	Particulars of any reservation of title claimed, including details of goods supplied, their value and when supplied		
9	Details of any documents by reference to which the debt can be substantiated. Please attach copies of these documents to this form. [Note: the liquidator may call for any document or evidence to substantiate the claim at his/her discretion]		
10	Bank account details for receipt of any dividend from the liquidation	Account Name:	
		Account No:	
		Sort Code:	
		Name of Bank or Building Society:	
		Building Society Roll Number (if applicable):	
11	Signature of creditor or person authorised to act on their behalf		
	Name in BLOCK LETTERS		
	Position with or relation to creditor		
	Address of person signing (if different from 2 above)		
Dated			