

Appendix 3

Aberdeen House Care Limited Deficiency Account As of 12 January 2024

		£	£
Deficiency at 31 March 2023			
Reserves per draft accounts as at 31 March 2023			(16,248.00)
Less: Items contributing to the deficiency in the statement of affairs			
Fixed Assets		(10,572.00)	
			(26,820.00)
Less: Items arising on insolvency:			
Employee claims – payment in lieu of notice and redundancy			(119,331.86)
			(146,151.86)
Estimated trading loss for the period 31 March 2023 to cessation			(312,634.51)
Deficiency to Creditors as at 12 January 2024			(458,786.37)
Deficiency to Members as at 12 January 2024			(458,886.37)