In accordance with Section 89 of the Insolvency Act 1986.

## LIQ01 Notice of statutory declaration of solvency



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details		
Company number	0 3 1 2 7 7 6 6	→ Filling in this form Please complete in typescript or in bold black capitals.	
Company name in full	Integrated Computing & Office Networking Limited		
2	Name of person delivering the notice		
Full forename(s)	Laura		
Surname	Baxter		
3	Address of person delivering the notice		
Building name/number	Unit 8B, Marina Court		
Street	Castle Street		
Post town	Hull		
County/Region			
Postcode	H   U   1     1   T   J		
Country			
4	Capacity in which the person is acting in relation to the comp	any	
	Joint Liquidator		

### LIQ01 Notice of statutory declaration of Solvency

5	Attachments	
	I attach:	
	☑ Declaration of solvency.	
	☑ Statement of assets and liabilities.	
6	Sign and date	
Signature	Signature X	
Signature date		

#### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Laura Baxter		
Company name	Begbies Traynor (Central) LLP		
Address	Unit 8B, Marina Court		
	Castle Street		
Post town	Hull		
County/Region			
Postcode	H U 1 1 T J		
Country			
DX			
Telephone	01482 483060		

#### 1

#### Checklist

We may return forms completed incorrectly or with information missing.

## Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

#### Important information

All information on this form will appear on the public record.

#### ■ Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

#### *t* Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 03127766

Name of Company Integrated Computing & Office Networking Limited

Presented by The Directors

#### **DECLARATION OF SOLVENCY**

We Jonathan Hunter of Parkway House, Pegasus Way, Haddenham Business Park, Haddenham, HP17 8LJ

and Lee Batchelor of Parkway House, Pegasus Way, Haddenham Business Park, Haddenham, HP17 8LJ

being all of the directors of

Integrated Computing & Office Networking Limited

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 17 November 2023 being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at Dawson House, 5 Jewry Street, London, EC3N 2EX

Date <u>28 November</u> 2023

15

Signatures \_\_\_\_\_\_\_

Before Me

Solieitor or Commissioner of Oaths

Commissioner for Oaths
Coeswrights LLP, 16 Eastcheap.
Condon EC3M (BD).
England
(Philippa Slaney)

Section 89(3)
The Insolvency Act 1986
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ADAM

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Declared at RICH AND CARR SOLICITORS, 1172 HELTON ROAD, SYSTON,

LEICESTER, LEZ ZHB

Date 29 /11 / 2023

Signatures LEG ADAM BATCHECOL

Before Me

INGRIDA JURGAITYTE

Solicitor or Commissioner of Oaths

HICKEL JURGAITYTE RICH & CARR SOLICITATION 1172 MECION ROAD

SYSTON TELETSTER LET 2HB

td: 0116 242 6059

# Insolvency Act 1986 Integrated Computing & Office Networking Limited Company Registered Number: 03127766 Estimated Statement of Assets & Liabilities as at 17 November 2023

	Book Value £	Estimate £	Estimated to Realise £	
ASSETS				
Inter-Company Debtor - Eleco PLC	778,934.00		778,934.00	
Inter-Company Debtor	11,935.00		11,935.00	
, ,			790,869.00	
LIABILITIES  PRESERVATAL CREDITORS				
PREFERENTIAL CREDITORS:-			NIL	
		-	790,869.00	
2nd PREFERENTIAL CREDITORS:-				
ZIM FREFERENTIAL CREDITORS.			NIL	
		=	790,869.00	
DEBTS SECURED BY FLOATING CHARGES				
			NIL	
		_	790,869.00	
Unsecured liabilities			NIL	
TOTAL SURPLUS/(DEFICIENCY)		-	790,869.00	
Estimated costs and expenses of the winding up			2,826.60	
Estimated amount of interest accruing until payment of	of debts in full		0.00	
Estimated surplus after paying debts in full together with interest at 8%			788,042.40	
Remarks				