

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A6ISOT7L

A24

08/11/2017

#133

COMPANIES HOUSE

1 Company details

Company number 0 3 2 6 3 0 1 7

Company name in full Integrated Care Services Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Martin

Surname Armstrong

3 Liquidator's address

Building name/number Allen House

Street 1 Westmead Road

Post town Sutton

County/Region Surrey

Postcode S M 1 4 L A

Country ENGLAND

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ①

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

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6 Date of statement of affairs

Date

d	2	d	3	m	1	m	0	y	2	y	0	y	1	y	7
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7 Statement of affairs

I attach:

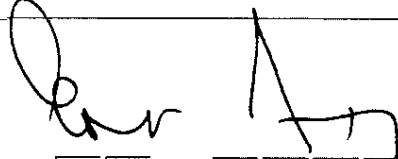
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	0
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m	11
---	----

y	2	y	0	y	1	y	7
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LIQ02

Notice of statement of affairs

**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

Caroline Smith

Company name

Turpin Barker Armstrong

Address

Allen House, 1 Westmead Road

Post town

Sutton

County/Region

Surrey

Postcode

S M 1 4 L A

Country

ENGLAND

DX

Telephone

0208 661 7878

**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.

**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

Statement of Affairs

Statement as to Affairs of

Integrated Care Services Limited

Company No. 03263017

on the 23 October 2017 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name Moline Bamunuwatt e

Signed MB

Dated 23 October 2017

Integrated Care Services Limited
Statement Of Affairs as at 23 October 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	1,500.00	NIL
Tangible Assets	8,163.00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature  Date 23 10 2017

Integrated Care Services Limited
Statement Of Affairs as at 23 October 2017

A1 - Summary of Liabilities

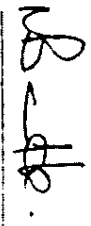
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	NIL
Employees	Uncertain
Director (Rent)	65,000.00
HM Revenue & Customs	5,000.00
	70,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(70,000.00)
Estimated deficiency/surplus as regards creditors	(70,000.00)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(70,003.00)

Signature MR - [Signature] Date 23 10 2017

**Turpin Barker Armstrong
Integrated Care Services Limited
B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue & Customs -PAYE/NIC	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne. NE99 1ZZ	5,000.00
1 Entries Totalling			5,000.00

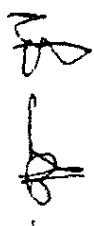
Signature



Turpin Barker Armstrong
Integrated Care Services Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Prof £	Unsec £	Total £
EB00	Grazyna Anna Balucka		0.01	0.01	0.01
ED00	Dulani Shyamani Tania Wenilton		0.01	0.01	0.01
EH00	Amila Hewagajanyaakage		0.01	0.01	0.01
EN00	Nane Nwankwo		0.01	0.01	0.01
EP00	Roshan Pokharel		0.01	0.01	0.01
EP01	P M D S Sebawirathna		0.01	0.01	0.01
EP02	Pahalawathage Anusha S Perera		0.01	0.01	0.01
ER00	Maigorzala Radecka-Spors		0.01	0.01	0.01
ES00	Suren Subramaniam		0.01	0.01	0.01
RB00	Mrs Moline Bamunuwatte		65,000.00	65,000.00	65,000.00
10 Entries Totalling			0.00	65,000.09	65,000.09

Signature



**Turpin Barker Armstrong
Integrated Care Services Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Moline Bamunuwate		Ordinary	0.00	2	0.00
HB01	Natale Bamunuwate		Ordinary	0.00	1	0.00

2 Ordinary Entries Totalling				0.00	3	0.00
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Signature

