

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

| | | |
|--|--|--|
| | | |
|--|--|--|

To the Registrar of Companies

Company Number

04480714

Name of Company

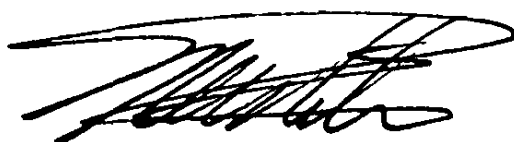
VANTAGE CARE SOLUTIONS LTD

I

Stephen Katz
of David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE,

the Liquidator of the above named company, hereby attach a statement of the Company's affairs as at
7 December 2016

Signed



Date


8/12/16

Presenter's name address and
Reference (if any)

*David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref SK/KS/JT/V769

| | |
|---|-----------------|
| For official use | |
| Liquidation Section | Post Room |
|  | |
| FRIDAY | A09 |
| | *A5LHIX5M* |
| | 09/12/2016 |
| | COMPANIES HOUSE |
| | #148 |

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

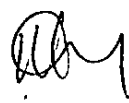
| | |
|--|-----------------------------------|
| Name of Company VANTAGE CARE SOLUTIONS LTD | Company Number 04480714 |
|--|-----------------------------------|

Statement as to the affairs of ^(a) Vantage Care Solutions Ltd of Sky Studios, 149b Albert Road, North Woolwich, London, E16 2JD on the 7 December 2016, 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 and any continuation sheets are true to the best of my knowledge and belief

Full Name Madeline Lacey

Signed 

Date 7/12/2016

Vantage Care Solutions Ltd
Statement Of Affairs as at 7 December 2016

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Funds Held on Appointment | | 7,200 00 |
| Furniture & Equipment | 3,257 00 | 470 00 |
| Book Debts | 10,239 00 | Uncertain |
| Estimated total assets available for preferential creditors | | 7,670 00 |

Signature  Date 7/12/2016

Vantage Care Solutions Ltd
Statement Of Affairs as at 7 December 2016

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 7,670 00 |
| Liabilities | |
| Preferential Creditors - | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 7,670 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 7,670 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 7,670 00 |
| Debts secured by floating charges post 15 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 7,670 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 7,670 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 270,555 10 |
| | 270,555 10 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (262,885 10) |
| Estimated deficiency/surplus as regards creditors | (262,885 10) |
| Issued and called up capital | |
| Ordinary Shareholders | 2 00 |
| | 2 00 |
| Estimated total deficiency/surplus as regards members | (262,887 10) |

Signature  Date 21/12/2016

Vantage Care Solutions Ltd
B - Company Creditors

| Key | Name | Address | £ |
|---------------------|-------------------------------|---|------------|
| CH00 | HM Revenue & Customs | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 213,555 10 |
| CV00 | Vantage Care Services Limited | Sky Studios, 149B Albert Road, North Woolwich, London, E16 2YD | 57,000 00 |
| 2 Entries Totalling | | | 270,555.10 |

Signature 

Vantage Care Solutions Ltd
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|--------------------------|---|------|-----|-------|-------|
| HN00 | Ms Madelene Nkanta Lacey | 1 Rose Cottages, Gunning Street, London, SE18 1BZ | 0 | 1 | 0 | 1 |
| HO00 | Mr Fortune Alaye Oruambo | 14 Lucas Road, Grays, Essex, RM17 5AJ | 0 | 1 | 0 | 1 |
| 2 Entries Totalling | | | | | | 2 |

Signature _____

