

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 0 7 2 0 0 6 3 2

Company name in full Jeedal Akman Care Corporation Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Anthony

Surname Hyams

3 Liquidator's address

Building name/number Allan House

Street 10 John Princes Street

Post town London

County/Region

Postcode W 1 G 0 A H

Country

4 Liquidator's name ①

Full forename(s) Mark

Surname Newton

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Allan House

Street 10 John Princes Street

Post town London

County/Region

Postcode W 1 G 0 A H

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

^d0^d9^m0^m6^y2^y0^y2^y1

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

^d1^d4^m0^m6^y2^y0^y2^y1

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 **Sjana Whitby-Naidoo**

Company name **Insolve Plus Ltd**

Address **Allan House**

10 John Princes Street

Post town **London**

County/Region

Postcode **W 1 G 0 A H**

Country

DX

Telephone **020 7495 2348**



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

Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632

on the 9 June 2021, 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 Tugay Akman

Signed 

Dated 09/06/2021

Jeasal Akman Care Corporation Limited
 Company Registered Number: 07200632
 Statement Of Affairs as at 9 June 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Leasehold Land & Property	4,362.00	NIL	
		NIL	NIL
HSBC Bank Plc		(463,939.32)	
Deficiency c/d		(463,939.32)	
Assets subject to floating charge:			
Uncharged assets:			
Assets Under Construction	65,561.00		NIL
Plant & Machinery	36,071.00		NIL
Fixtures, Fittings & Equipment	193,783.00		5,750.00
Motor Vehicles	48,186.00		45,000.00
Stock	4,741.00		NIL
Other Debtors	224,423.00		NIL
Book Debts	433,884.41		300,000.00
Estimated total assets available for preferential creditors			350,750.00

Signature  Date 09/06/2021

Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632
Statement Of Affairs as at 9 June 2021

AI - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		350,750.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	68,000.00	68,000.00
Estimated deficiency/surplus as regards preferential creditors		282,750.00
2nd Preferential Creditors:-		
HMRC - PAYE	254,623.00	254,623.00
Estimated deficiency/surplus as regards 2nd preferential creditors		28,127.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		28,127.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		28,127.00
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	463,939.32	463,939.32
Estimated deficiency/surplus of assets after floating charges		(435,812.32)
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	125,081.98	
Employees	360,000.00	
Intercompany Loans	1,894,954.17	
Directors Loan	100.00	
Funding Circle Loans	387,661.52	
Other Creditors	396,893.45	
		3,164,691.12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(3,164,691.12)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		435,812.32
Estimated deficiency/surplus as regards creditors		(3,600,503.44)
Issued and called up capital		
Ordinary Shareholders	200.00	200.00
Estimated total deficiency/surplus as regards members		(3,600,703.44)

Signature  Date 09/06/2021

Insolve Plus Ltd
Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632
B - Company Creditors

Key	Name	Address	£
CA0000	Ashtons Hospital Pharmacy Services Ltd	4 Dyke Road Mews, 745 - 76 Dyke Road, Brighton, BN1 3JD	4,555.80
CA0001	Able Cleaning & Hygiene Supplies	27-33 Trexton Road Industrial Estate, Watton, IP25 6NG	1,342.51
CA0002	ABC Food & Nutrition Ltd	97 Eade Road, Norwich, Norfolk, NR3 3EH	1,329.00
CA0003	Anglia Hardware	9 Barrow Close, Sweet Briar Industrial Estate, Norwich, Norfolk, NR3 2AT	358.32
CA0004	A Star Electrical	9 Southrepps Road, Gimmingham, Norfolk, NR11 8EX	2,503.20
CB0001	British Gas 602080222	PO Box, Rotherham, S98 1PD	16,380.33
CB0002	bbt group/Corona Corporate Solutions	Royal Oak house, 122 North Walsham Road, NR6 7QQ	1,158.30
CB0003	Biofire Maintenance and Service	32 Mendham Lane, Harleston, IP20 9DN	1,000.00
CB0005	P0hWer	Hertlands House, Primett Road, Stevenage, Hertfordshire, SG1 3EE	560.00
CB0006	BOC Ltd	The Priestley Centre , 10 Priestley Road, The Surrey Research Park, Guildford, Surrey, GU2 7XY	1,826.40
CB0007	Broadland District Council	1 Yarmouth Road, Norwich, NR7 0DU	39,151.32
CC0000	Cavell Catering Equipment Services Ltd	Unit 4 Bodsey Farm, Cambridgeshire, PE26 2XH	887.21
CC0001	C Godfrey Pension Fund	Unknown	163.79
CD0000	Drury's Skip Hire	Folgate Road, Lyngate Ind Estate, North Walsham, Norfolk, NR28 0AJ	854.40
CD0001	David & Son	43 Cawston Road, Aylsham, Norfolk, NR11 6EB	120.00
CD0002	Directors Loan	16-18 High Street, Dereham, NR19 1DR	100.00
CE0001	Employees	Addresses redacted	428,000.00
CF0000	Forest Fuels Ltd amp clean energy	Higher Stockley Mead, Okehampton, Devon, EX20 1FJ	3,427.06
CF0001	Firth Associates Ltd	Jubilee House, East Beach, Lytham St. Annes, FY8 5FT	1,342.80
CF0002	Funding Circle Loans	71 Queen Victoria Street, London, EC4V 4AY	387,661.52
CG0000	Greenhaul Ltd	Green Willows, Victoria Lane, NR18 90U	4,082.40
CG0001	Go Smart Care Limited	PO Box NR146BN , The Grange , 5th Floor, 100 High Street, London, NR14 6BN	1,443,933.16
CH0000	Hartnoll Ltd	Unit 15The Empire Centre, Imperial Way, Watford, WD24 4YH	939.55
CH0001	HFS Agriculture	Brook Cottage, Abbott road, Swanton Westwick, NR10 5DN	600.00
CH0002	HSJ (EMAP)	Bechwood House, 2-3 Commercial Way, Southfields, Essex, SS15 6EF	494.25
CH0003	Hammersmith & Fulham	North West London CCG, 15 Marylebone Road, London, NW1 5JD	143,958.96
CH0004	H M Revenue & Customs - PAYE	PO Box 1970, Liverpool, L75 1WX	254,623.00
CH0005	HSBC Bank Plc	Securities Processing, PO Box 3924, Sheffield, South Yorkshire, S1 9BD	463,939.32
CI0000	Initial Washroom Hygiene	Ebony House, Castlegate Way, Dudley, DY1 4TA	15,920.84

Signature

Insolve Plus Ltd
Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632
B - Company Creditors

Key	Name	Address	£
CJ0000	JLA Total Care	Meadowcroft Lane, Rippondone, West Yorkshire, HX6 4AJ	291.60
CJ0002	Jeesal Akman Holdings Ltd	16-18 High Street, Dereham, NR19 1DR	2,491.90
CJ0003	Jeesal Residential Care Services Limited	16-18 High Street, Dereham, NR19 1DR	446,625.75
CJ0004	Jeesal Support Services Limited	16-18 High Street, Dereham, NR19 1DR	1,903.36
CK0000	Kensington & Chelsea CCG	West London, North West London CCG, 15 Marylebone Road, London, NW1 5JD	183,309.20
CL0000	Larking Gowen	King Street House, 15 Upper King Street, Norwich, NR3 1RB	600.00
CM0001	Mr Fruity Wholesale Ltd	18 Meteor Close, NR6 7QE	1,429.97
CM0002	MDV Enterprise Ltd	253-255 Great Lister St, Birmingham, B7 4BS	300.00
CN0000	Newham CCG	4th Floor, Unex Tower, 5 Station Street, London, E15 1DA	69,214.25
CO0000	Office Water Supplies	Unit 1 Rockery Farm, Attleborough Road, Gt. Ellingham, Norfolk, NR17 1LB	1,465.80
CP0000	Papworth Butchers	33 Market Place, North Walsham, Norfolk, NR28 9BT	1,483.83
CP0001	Plattern Pest Control	Orchard Cottage, School Road, Neatishead, Norwich, NR12 8XN	108.00
CR0001	Restore Datashtred	The Databank Centre, Unit 5 Redhill Distribution Centre, Salbrook Road, Redhill, Surrey, RH1 5DY	250.23
CR0002	Reform Flooring	Unit 17 Shepherds Business Park, Norwich Road, Lenwade, Norwich, NR9 5SG	420.00
CS0001	Southlincs Foodservice	Sutton Enterprise Park, Endeavour Way, Sutterton, Boston, PE20 2JA	6,363.63
CS0002	Seven Resourcing Limited	2nd Floor Oberon House, Adastral Park, Martlesham Heath, IP5 3RE	4,079.13
CS0003	Screwfix + B&Q	Mead Avenue, Houndstone, Yeovil, BA22 8RT	1,076.55
CS0004	Sweetbriar Office Solutions	2 Frensham Road, Sweetbriar Industrial Estate, Norwich, Norfolk, NR3 2BT	433.92
CS0005	Specialist Alarm Services Limited	Hinde House, Olswick East Ter, Newcastle, NE4 7LJ	374.40
CS0006	Seafood Holdings Ltd T/A Direct Seafoods	1 crown Court Clough Road, Severalls Industrial Estate, Colchester, CO4 9TZ	149.53
CS0007	Sally Debbage	Speech and Language Therapy Services, Bartram Cottage, Orchard Close, Blofield Heath, Norfolk, NR13 4SE	550.00
CT0000	Towergate Risk Solutions	Towergate House, Canal Place, Corporation, Leeds, LS12 2DU	426.59
CT0001	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	286.22
CT0002	Team Factors Ltd	Unit 21-23 , John Dickenson Enterprise Centre , Stationers Place, London Road, Apsley, Hertfordshire, HP3 9QU	247.25
CU0000	UKS Mobility Ltd	385 Washway Road, Sale, Great Manchester, M33 4FJ	43.55
CW0000	Woodrow Garage	Holt Road, Cawston, NR10 4HP	6,115.34



Signature

Insolve Plus Ltd
Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632
B - Company Creditors

Key	Name	Address	£
55 Entries Totalling			3,951,253.44

Signature



Insolve Plus Ltd
Jeesal Akman Care Corporation Limited
Company Registered Number: 07200632
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ0000	Jeesal Akman Holdings Ltd	Cawston Park, Aylsham Road, Cawston, Norwich, NR10 4JD	Ordinary	1.00	200	0.00	0.00
I Ordinary Entries Totalling					200		



Signature

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