In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

County/Region

Postcode

Country

LIQ02 Notice of statement of affairs



COMPANIES HOUSE Company details → Filling in this form Company number 9 5 3 5 5 Please complete in typescript or in bold black capitals. Company name in full The Center For Insight & Awareness Limited Liquidator's name **Nicholas** Full forename(s) Surname Cusack Liquidator's address 5th Floor Building name/number The Union Building Street 51-59 Rose Lane Post town County/Region Norwich N R 1 **Postcode** BY Country Liquidator's name • Other liquidator Full forename(s) Use this section to tell us about another liquidator. Surname Liquidator's address @ Building name/number Other liquidator Use this section to tell us about Street another liquidator. Post town

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	
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
Signature date	0 9 1 1 1 2 0 2 0

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	Jack Walker
Company name	Parker Andrews Limited
Address	5th Floor
	The Union Building
Post town	51-59 Rose Lane
County/Region	Norwich
Postcode	NR11BY
Country	
DX	
Telephone	01603 284284

✓ 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.

i 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

The Center For Insight & Awareness Limited

on the 28 October 2020, 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

Signed

Dated

Ivanda Vinc

28/10/2020

A - Summary of Assets		Estimated to
Assets	Book Value £	Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Improvements to Property	39,900.00	NIL
Plant & Machinery	741.00	NIL
Fixtures and fittings	12,733.00	NIL
Motor Vehicles	13,557.00	NIL
Computer Equipment	1,761.00	NIL
Director's Loan Account	47,805.41	Uncertain
Debtor	43,000.00	Uncertain

Date: 28/10/2020

Estimated total assets available for preferential creditors

Uncertain NIL

The Center For Insight & Awareness Limited Statement Of Affairs as at 28 October 2020

	·	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 NIL
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
	<u> </u>	NIL NIL
Estimated prescribed part of net property where applicable (to carry forward) Estimated total assets available for floating charge holders		NIL NIL
Debts secured by floating charges post 14 September 2003		A III
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors		NIL NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holds HM Revenue & Customs Trade Creditors	ers) 26,965.00 17,678.24	
Trade Creditors	17,076.24	44,643.24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(44,643.24)
Estimated deficiency/surplus as regards creditors		(44,643.24)
Issued and called up capital Ordinary Shareholders	10.00	10.00
Estimated total deficiency/surplus as regards members	·	(44,653.24)



Parker Andrews Limited The Center For Insight & Awareness Limited B - Company Creditors

Key	Name	Address	3
CA00	Amazon	60 Holborn Viaduct, Holborn, London, EC1A 2FD	3.52
CB00	Barclays Partner Finance	PO Box 2501, Cardiff, CF23 0FP	1,331.90
CB01	Barclays	Barclays Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	4,364.15
CC00	Currys PC World	DSG Retail Ltd, 1 Portal Way, London, W3 6RS	4.00
CF00	48th Force Support Squadron	RAF Lakenheath, Chester St, Lakenheath, Brandon, IP27 9PS	2,169.00
CG00	Greene & Greene Solicitors	80 Guildhall Street, Bury St Edmunds, Suffolk, IP33 1QB	5,677.60
CH00	HM Revenue and Customs	Euston Tower, 286 Euston Road, London, NW1 3UL	26,965.00
CH01	Hitachi	Customer Experience, 2 Apex View, Leeds, LS11 9BH	245.80
CO00	O2	Telefonica UK Limited, Correspondence Department, PO Box 2020, Houghton Regis, LU6 9AG	56.07
CS00	SSE Southern Electric	SSE, PO Box 3176, Reading, Berkshire, RG1 9FA	1,300.00
CW00	West Suffolk Council	West Suffolk House, Western Way, Bury St Edmunds, Suffolk, IP33 3YU	2,526.20
11 Entri	es Totalling		44,643.24

Signature Signat

IPS SQL Ver. 2015.09

Parker Andrews Limited
The Center For Insight & Awareness Limited
B1 - Company Creditors - Employees & Directors

Key Nam	e	 Address	~,		Pref £	Unsec £	Total £
12							
0 Entries Totall	ing				0.00	0.00	0.00

signal Vucius

IPS SQL Ver. 2015.09



Parker Andrews Limited
The Center For Insight & Awareness Limited
B2 - Company Creditors - Consumer Creditors

Key	Name		 	Address					 £
0 Entrie	s Totalling	****			 4, 7 ,000 %				0.00

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IPS SQL Ver. 2015.09



Parker Andrews Limited
The Center For Insight & Awareness Limited
C - Shareholders

Key	Name	Address		Туре	Nominal Value			Total Amt. Called Up
HV00	Dr Miranda Vincins		,	Ordinary	10.00	1,000	0.01	10.00
1 Ordina	ary Entries Totalling					1,000		

Signature Miraleda Vincella

IPS SQL Ver. 2010