

LIQ02

Notice of statement of affairs



Companies House

MONDAY



A15 *A82HBUA8* 01/04/2019 #107
COMPANIES HOUSE

1 Company details

Company number 1 0 4 4 7 5 9 9
Company name in full The Incuna Group Limited

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

2 Liquidator's name

Full forename(s) Kevin
Surname Lucas

3 Liquidator's address

Building name/number 2 Pacific Court
Street Pacific Road
Post town Atlantic Street
County/Region
Postcode A l t r i n c h a m
Country

4 Liquidator's name ①

Full forename(s) Elizabeth
Surname Manley

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

5 Liquidator's address ②

Building name/number 2 Pacific Court
Street Pacific Road
Post town Atlantic Street
County/Region Al trincham
Postcode W A I 4 5 B J
Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d	1	^d	8	^m	0	^m	3	^y	2	^y	0	^y	1	^y	9
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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	2	^d	9	^m	0	^m	3	^y	2	^y	0	^y	1	^y	9
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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	Amy Lowden-Brown
Company name	Lucas Johnson Limited
Address	2 Pacific Court Pacific Road
Post town	Atlantic Street
County/Region	Altrincham
Postcode	W A 1 4 5 B J
Country	
DX	
Telephone	0161 929 8666



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


The Incuna Group Limited

on the 18 March 2019, 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 AL-HUSSAN

Signed  _____

Dated 18-03-19

A.H

The Incuna Group Limited
Statement Of Affairs as at 18 March 2019

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:

Estimated total assets available for preferential creditors

NIL

Signature  Date 18-03-19

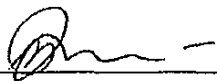
A.H

The Incuna Group Limited
Statement Of Affairs as at 18 March 2019

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	379,506.34	
		379,506.34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(379,506.34)
Estimated deficiency/surplus as regards creditors		(379,506.34)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(379,507.34)

Signature



Date 18-03-19

A.H

Lucas Johnson Limited
The Incuna Group Limited
B - Company Creditors

Key	Name	Address	
CB00	Basingstoke and Dean Borough Council	Civic Offices, London Road, Basingstoke, Hampshire, RG21 4AH	182,82£
CE00	E.ON UK Plc	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	15,01£
CI00	J & S Akbar	1st Floor Offices, Ram Mill, Oldham	10,00£
CL00	Luton Borough Council	Customer Service Centre, Town Hall, Luton, LU1 2BQ	5,39£
CO00	Oldham Borough Council	Business Rates Section, PO Box 4, Civic Centre, West Street, Oldham, OL1 1UH	9,77£
CS00	Sewardstone Park Limited	Salisbury House, 81 High Street, Potters Bar, Hertfordshire, EN6 5AS	6,50£
CS01	Salisbury Property Investments Limited	56 Leman Street, London, E1 8EU	150,00£
7 Entries Totalling			379,50£

Signature

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A.41

Lucas Johnson Limited
The Incuna Group Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Al Hussan	2 St Georges Mews, 43 Westminster Bridge Road, London, SE1 7JB	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling				1.00	1		

Signature

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A.H