

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

03393951

Name of Company

(a) Insert full name of company

(a) I C PROTECTION LIMITED

(b) Insert full name(s) and address(es)

Filippa Connor
 RNF Business Advisory Limited
 Mynott House
 14 Bowling Green Lane
 London
 EC1R 0BD

Ruth Ellen Duncan
 RNF Business Advisory Limited
 Mynott House
 14 Bowling Green Lane
 London
 EC1R 0BD

(c) Insert date

the Joint Liquidators' of the above named company, attach a statement of the company's affairs as at (c) 23 March 2015

Signed

Date

23 03 15

Presenter's name, address and reference (if any)

Filippa Connor, RNF Business Advisory Ltd
 Mynott House, 14 Bowling Green Lane,
 London EC1R 0BD

Ref C609

Liquidation

FRIDAY



A442UACX

A38

27/03/2015

#31

COMPANIES HOUSE

STATEMENT OF AFFAIRS

I.C. PROTECTION LIMITED

Statement as to affairs of

I.C. PROTECTION LIMITED

on 23 March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Brian Lebetkin

Signed

Dated 23-Mar-15

A - Summary of Assets**A**

Assets	Book Value £	Estimated to Realise £
Office Equipment	1,254	Nil
Stock	500	Nil
Book debts	836	336
Claim against Darryn Gobey	3,035	Uncertain
Cash at Bank - RNF Client Account	1,100	1,100
Lloyds Bank Plc	226	226
	<u>1,326</u>	<u>1,326</u>
Estimated total assets available for preferential creditors		<u>1,662</u>

Signed



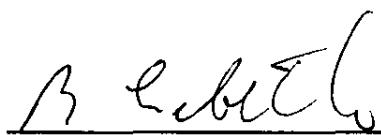
Date

23 March 2015

A1 - Summary of Liabilities**A1**

	Book Value £	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,662
Liabilities		
Prerequisite Creditors -		
None	0	
		0
Estimated surplus as regards preferential creditors		1,662
Total assets available to unsecured creditors		1,662
Unsecured non-preferential claims as regards non-preferential creditors		
Securus Solutions Ltd (disputed)	3,120	
B Lebetkin	800	
		3,920
Estimated deficiency as regards creditors		(2,258)
Estimated deficiency as regards creditors		(2,258)
Issued and called up capital	2	
Estimated total deficiency as regards members		(2,260)

Signed



Date

23 March 2015

B

Company Creditors

Note You must include all creditors and identify all creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor	Address of creditor	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security £
Brian Lebedkin Securus Solutions Ltd	Monument House, 1st Floor, 215 Marsh Road, Pinner, Middlesex HA5 5NE Cardinal Point, Park Road, Rickmansworth, Herts WD3 1RE	800 00 3,120 00			

Signed B. Lebedkin

Date 23 March 2015

3,920 00

C
Shareholders

Name	Address	Number of Shares
Brian Lebetkin	Monument House, 1st Floor, 215 Marsh Road, Pinner, Middlesex HA5 5NE	1
Nadia Lebetkin	Monument House, 1st Floor, 215 Marsh Road, Pinner, Middlesex HA5 5NE	1
Signed		2

Date

23 March 2015