

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

To the Registrar of Companies

For Official Use

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

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 0BDRuth 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

Liquidator

FRIDAY



A38

A442UACX

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><u>1,662</u></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 | | |
| Prereferential 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 <u>B Lebetkin</u> | Date | <u>23 March 2015</u> |

**B
Company Creditors**

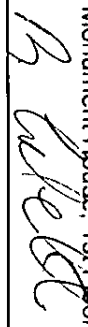
Note You must include all creditors and identify all creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor | Address of creditor | Amount of Debt £ | Details of any security held by creditor | Date security given | Value of Security £ |
|---|---|--------------------|--|---------------------|---------------------|
| Brian Lebelkin 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. Lebelkin

3,920.00
Date 23 March 2015

C
Shareholders

| Name | Address | Date | 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 |  | 23 March 2015 | 2 |