

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

05826423

**Name of Company**

Pro-Care Home Support Services Limited

I / We  
Ian Michael Rose  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 May 2012

Signed



Date

23 May 2012

Silke & Co Limited  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

Ref P3HC/IMR/CLB/ZC/JCE

Insol

FRIDAY



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25/05/2012

#220

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Pro-Care Home Support Services Limited

on the 23 May 2012 the date of the resolution for winding up

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### Statement of truth

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

Full Name ADAM SREEDHARAN

Signed Adam Sreedharan

Dated 22/5/2012

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Pro-Care Home Support Services Limited  
Statement Of Affairs as at 23 May 2012

A - Summary of Assets

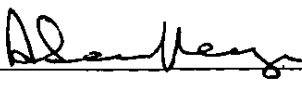
Assets	Book Value IEP	Estimated to Realise IEP
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Cash at bank	84,535 41	84,535 41
<b>Estimated total assets available for preferential creditors</b>		<b>84,535 41</b>

Signature  Date 23/5/12

Pro-Care Home Support Services Limited  
Statement Of Affairs as at 23 May 2012

A1 - Summary of Liabilities

	Estimated to Realise IEP
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	84,535 41
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	84,535 41
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	84,535 41
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	84,535 41
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	84,535 41
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	84,535 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	75,000 00
Corp tax etc/nonpref PAYE	144,791 13
	<u>219,791 13</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(135,255 72)
<b>Estimated deficiency/surplus as regards creditors</b>	(135,255 72)
Issued and called up capital	
Ordinary shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(136,255 72)</u>

Signature  Date 23/3/2012

**Silke & Co Limited**  
**Pro-Care Home Support Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CA00	Anad Seedheeyan 138 Clifton Drive Blackpool Lancashire FY4 1RR	75,000 00
CC00	Contributions Agency Room BP3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CI00	Inland Revenue Issued To VAS	144,791 13
CV00	Voluntary Arrangements Service Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
<b>4 Entries Totalling</b>		<b>219,791 13</b>

@ - Denotes associate creditor

Signature

