

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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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	
A10	*A19NNHLM*	
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

Statement of truth

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

Full Name Awraan Sufiyan

Signed Awraan Sufiyan

Dated 22/5/2012

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
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Cash at bank	84,535 41	84,535 41
Estimated total assets available for preferential creditors		84,535 41

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

Signature AB Date 23/5/2012

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
4 Entries Totalling		219,791 13

@ - Denotes associate creditor

Signature

