

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

Company Number

06576770

Name of Company

Integrated Rail Solutions Limited

I / We

Stephen John Evans, Swan House, Brentwood, Essex, CM14 4HE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 February 2015

Signed



Date 20 February 2015

Antony Batty & Company LLP
Swan House
9 Queens Road
Brentwood
Essex, CM14 4HE

Ref: INTEGRATED/SJE/NS/CM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section 1 Post Room



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24/02/2015 #27
COMPANIES HOUSE

TUESDAY

A26

24/02/2015

#27

Statement of Affairs

Statement as to affairs of

Integrated Rail Solutions Limited

on the 20 February 2015 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

MARIA MURRAY SAYET-ADAMS

Signed

M. Murray

Dated

20 Feb 2015

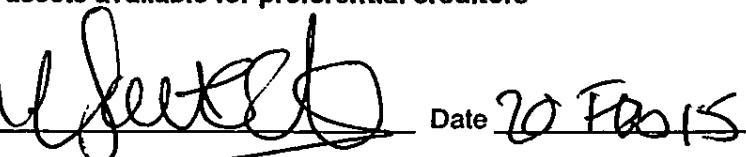
Integrated Rail Solutions Limited
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature

Date



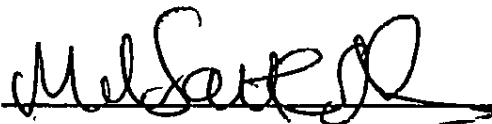
20 Feb 15

Integrated Rail Solutions Limited
Statement Of Affairs as at 20 February 2015

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 charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,863.00
HM Revenue & Customs - Corporation tax	4,626.76
HM Revenue & Customs - PAYE \ NIC	4,765.06
HM Revenue & Customs - VAT	16,342.11
	27,596.93
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,596.93)
Estimated deficiency/surplus as regards creditors	(27,596.93)
Issued and called up capital	
Ordinary Shareholders	1,000.00
Estimated total deficiency/surplus as regards members	1,000.00
	(28,596.93)

Signature



Date 20 Feb 2015

Antony Batty & Company LLP
Integrated Rail Solutions Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	16,342.11
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	4,626.76
CH02	HM Revenue & Customs - PAYE	Debt Management, HMRC, DMB 484 BX5 5AB	4,765.06
CT01	CECS Ltd & TCEAS Ltd	9 Broadcyst Avenue, Leigh on Sea, SS9 4PX	1,863.00
RM00	Mr Mark William Salter-Arnold	7 Salcombe Close, Biggleswade, Bedfordshire, SG18 0FP	0.00
5 Entries Totalling			27,596.93

Signature



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