

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

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Company Number

08139770

Name of Company

(a) Insert full name of
company

(a) International Carrier Services Ltd

(b) Insert full name(s)
and address(es)I, (b) Andrew Rosler
Ideal Corporate Solutions Limited
Third Floor
St Georges House
St Georges Road
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs
as at (c) 13 April 2015

Signed



Date

13.4.15

Presenter's
name, address
and reference (if
any)Andrew Rosler
Bolton
Third Floor
St George's House
St George's Road
Bolton BL1 2DD
I6180

TL TUESDAY



A480B22B

A24 02/06/2015 #255

COMPANIES HOUSE

A4799GQP

A04 12/05/2015 #201

COMPANIES HOUSE

Statement of Affairs**INTERNATIONAL CARRIER SERVICES LTD**

Statement as to affairs of International Carrier Services Ltd

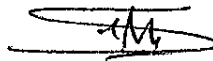
on the 13 April 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Mr Sajid Khan

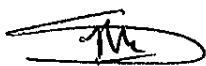
Signed



Dated

13.04.15

Signature



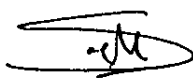
Date

13.04.15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash on Hand	6,000	6,000
Debtors (Pre-Appointment)	2,531,197	Uncertain
Furniture, Fixtures and Fittings	4,075	Uncertain
Counter Claim against PTC Ltd	-	Uncertain
Available to preferential creditors	<u>2,541,272</u>	<u>6,000</u>

Signature

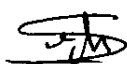


Date 13. 04. 2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		6,000
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		6,000
Estimated total assets available for floating charge holders		6,000
Floating Charge Claims		0
Total assets available to unsecured creditors		6,000
Unsecured non-preferential claims		
Unsecured Creditors	(2,010,647)	
Associated Creditors	(37,367)	
Trade and Expense Creditors	(106,875)	
		(2,154,889)
Estimated Surplus (Deficiency) Unsecured creditors		(2,148,889)
Share Capital		
Ordinary	(100)	(100)
Estimated Surplus (Deficiency) as regards members		(2,148,989)

Signature



Date 13 04.2015

B COMPANY CREDITORS - INTERNATIONAL CARRIER SERVICES LTD

NOTE You must include all creditors and identify any 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 or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Alfa Enterprises	Room 1020, Ocean Centre, 5 Canton Road, Kowloon Hong Kong	50,725 17			0 00
Bharti Airtel Limited	Bharti Cresnet, 1 Nelson Mandela Road, Phase II New Delhi - 110070	170,183 16			0 00
BOL Telecoms (PUT) Ltd	First Floor, 36 Shahralish-E-Quaid, Azam Mall Lahole	41,258 60			0 00
British Telecom	Insolvency Dept, PPC18, 287 - 301 St Vincents Street Glasgow G25BA	1,706 52			0 00
Companies House	Late Filing Penalties, Po Box 710 Cardiff CF14 3UZ	300 00			0 00
Digi Talk Ltd	2 Radian Court, Knowlhill Milton Keynes MK5 8PJ	2,238 24			0 00
Elizabeth Hunt	5 Clarence Gate, Woodford Green Essex IG8 8GN	470 62			0 00
Ferovoal Telefono Limited	3 Griva Digenis, Patsalos House, Office 203, Lamaca 6030 Cyprus	1,014,265 00			0 00
Insolvency & Law Limited	78 York Street London W1H 1DP	1,800 00			0 00
PT Comunicacoes, S A	DWH, Rua Andrade Corvo, 61050-009, Lisboa Portugal -	813,322 32			0 00
Redundancy Payments Office	PO Box 15, Exchange House, 60 Exchange Road Watford WD18 0YP	0 00			0 00
Regus Managemet (UK) Limited	268 Bath Road, Slough Berkshire SL1 4DX	271 96			0 00
Reve Systems Ltd	Facilities Tower (11th & 12th Floor), Dhaka - 1212 Bangladesh	1 00			0 00
Sajid Khan	123 Herent Drive, Clay Hall, Ilford Essex IG5 0HF	37,366 99			0 00
Telehouse Europe	Coriander Avenue London E14 2AA	9,787 07			0 00
Virtual Internet (UK) Limited	2nd Floor, Old Truman Brewery, 91 - 95 Brick Lane London E1 6QL	1,110 00			0 00
Voipswitch	Berkeley House, 18-24 High Street, Edgware Middlesex HA8 7RT	1,076 98			0 00
Xicom LLC	6400 Christie Avenue Emeryville CA	9,005 55			0 00

Signature 

Date 13.04.2015

C SHAREHOLDERS - INTERNATIONAL CARRIER SERVICES LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Sajid Khan	123 Herent Drive Ilford Essex IG5 0HF	Ordinary	1 00	100	1 00	100 00
						Total	100 00



Signature

Date

13.04.2015