

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

|                                                                                              |                                       |
|----------------------------------------------------------------------------------------------|---------------------------------------|
| Name of Company<br><br>Community Security (North West) Limited                               | Company number<br><br>02729071        |
| In the<br>High Court of Justice, Manchester District<br>Registry<br><br>(full name of court) | Court case number<br><br>2532 of 2014 |

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
Kevin Lucas  
Lucas Johnson Limited  
32 Stamford Street  
Altrincham  
Cheshire  
WA14 1EY

attach a copy of -

\*Delete as applicable

\*the statement(s) of affairs,  
~~\*the statement(s) of concurrence,~~  
~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

  
 Administrator

Dated

23 June 2014

**Contact Details.**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Kevin Lucas  
Lucas Johnson Limited  
32 Stamford Street  
Altrincham  
Cheshire  
WA14 1EY

DX Number

0161 929 8666  
DX Exchange

ide

When you have completed and signed this form, please send it to the Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**



\*A3AZSLU\*

A08

28/06/2014

#61

COMPANIES HOUSE

SATURDAY

**STATEMENT OF AFFAIRS**

Name of Company

Community Security (North West) Limited

Company Number

02729071

In the

High Court of Justice, Manchester District Registry

Court case number

2532 / 2014

Statement as to the affairs of

Community Security (North West) Limited

32 Stamford Street

Altrincham

Cheshire

WA14 1EY

on the 1 May 2014, the date that the company entered administration

**Statement of Truth**

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 1 May 2014 the date that the company entered administration

Full Name

William A. Nuttall

Signed

W Nuttall

Dated

23 6 14.

Community Security (North West) Limited  
Statement Of Affairs as at 1 May 2014

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| Freehold Land & Property                                           | 400,000 00      | 200,000 00                   |
| Lloyds Bank plc                                                    |                 | (179,000 00)                 |
| William Anthony Nuttall & Marie Dunn                               |                 | (200,000 00)                 |
| Deficiency c/d                                                     |                 | <u>(179,000 00)</u>          |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| Furniture, Fixtures & Equipment                                    | 78,633 00       | 8,000 00                     |
| Motor Vehicles                                                     | 13,065 00       | 18,000 00                    |
| Stock                                                              | 200 00          | 200 00                       |
| Book Debts                                                         | 468,303 00      | Uncertain                    |
| Goodwill                                                           | 3,150 00        | 1 00                         |
| Cash at Bank                                                       | 35,000 00       | 35,000 00                    |
| <b>Uncharged assets:</b>                                           |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | <u>61,201 00</u>             |

Signature W Nuttall Date 23 6 14.

Community Security (North West) Limited  
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

|                                                                                                                                            | Estimated to<br>Realise<br>£      |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A)                                                          | 61,201 00                         |
| <b>Liabilities</b>                                                                                                                         |                                   |
| Preferential Creditors -                                                                                                                   |                                   |
| Estimated deficiency/surplus as regards preferential creditors                                                                             | <u>NIL</u><br>61,201 00           |
| Debts secured by floating charge pre 15 September 2003                                                                                     |                                   |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                      | <u>NIL</u><br>61,201 00           |
| Estimated prescribed part of net property where applicable (to carry forward)                                                              | 15,240 20                         |
| Estimated total assets available for floating charge holders                                                                               | 45,960 80                         |
| Debts secured by floating charges post 15 September 2003                                                                                   |                                   |
| Estimated deficiency/surplus of assets after floating charges                                                                              | <u>NIL</u><br>45,960 80           |
| Estimated prescribed part of net property where applicable (brought down)                                                                  | 15,240 20                         |
| Total assets available to unsecured creditors                                                                                              | 61,201 00                         |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                     |                                   |
| Deficiency b/d                                                                                                                             | 179,000 00                        |
| Trade & Expense Creditors                                                                                                                  | 435,015 00                        |
| HM Revenue & Customs - PAYE/NIC                                                                                                            | 12,311 00                         |
| HM Revenue & Customs - VAT                                                                                                                 | 6,044 00                          |
| HM Revenue & Customs - CT                                                                                                                  | Uncertain                         |
|                                                                                                                                            | <u>632,370 00</u>                 |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F.C's post 14 September 2003) | (571,169 00)                      |
| Estimated deficiency/surplus as regards creditors                                                                                          | <u>(571,169 00)</u>               |
| Issued and called up capital                                                                                                               |                                   |
| Ordinary Shareholders                                                                                                                      | Uncertain                         |
| Estimated total deficiency/surplus as regards members                                                                                      | <u><u>NIL</u></u><br>(571,169 00) |

Signature W. [Signature] Date 23 6-14.

**Lucas Johnson Limited**  
**Community Security (North West) Limited**  
**B - Company Creditors**

| Key  | Name                                | Address                                                                             | £          |
|------|-------------------------------------|-------------------------------------------------------------------------------------|------------|
| CB00 | Blue Mountain Water Limited         | PO Box 4104, Edgbaston, Birmingham, B16 8DQ                                         | 20 00      |
| CB01 | Bradbury Group Limited              | Dunlop Way, Queensway, Enterprise Estate, Scunthorpe, North Lincolnshire, DN16 3RN  | 29,914 00  |
| CC00 | C-Tec                               | Challenge Way, Martland Park, Wigan, WN5 0LD                                        | 83 00      |
| CC01 | City Air Express (Northern) Limited | Unit 1, Provident Industrial Estate, Pump Lane, Hayes, UB3 3NB                      | 57 00      |
| CC02 | Chess Plc                           | Bridgford House, Heyes Lane, Aldrley Edge, Cheshire, SK9 7JP                        | 259 00     |
| CC03 | Constrution Line                    | PO Box 6441, Basingstoke, Hampshire, RG21 7FN                                       | 468 00     |
| CD00 | Dictator Engineering Limited        | Inga House, Northdown Business Park, Ashford Road, Lenham, Kent, ME17 2DL           | 341 00     |
| CE00 | Edmundson Electrical Limited        | C/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF                       | 131,315 00 |
| CE01 | Eyre & Elliston                     | Harkwick House, 185 Chatsworth Road, Chesterfield, S40 2BD                          | 27,442 00  |
| CF00 | Fire Safety Services North Limited  | 116 Buckley Lane, Farnworth, Bolton, BL4 9PH                                        | 481 00     |
| CG00 | G A Nicholas                        | Unit 220 Metroplex, Salford, M50 2UW                                                | 57,148 00  |
| CG01 | GDS Building & Conservatory         | 12 Liversey Street, Collyhurst, Manchester, M4 5HF                                  | 170 00     |
| CH00 | HMRC Enforcement Office             | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE           | 12,311 00  |
| CH01 | Haven Power                         | Drax Power Station, Selby, North Yorkshire, YO8 8PH                                 | 12,216 00  |
| CH02 | HM Revenue & Customs                | National Insolvency Unit, Regian House, 5th Floor, James Street, LIVERPOOL, L75 1AD | 6,044 00   |
| CH03 | HSB Bank Plc                        | Customer Credit Services, PO Box 6277, Coventry, CV3 9JS                            | 0 00       |
| CI00 | ICON                                | Albright House, 156 St Albans Road, AL4 9LP                                         | 2,350 00   |
| CI01 | I R Electrical Services             | 18 Abney Grange, Mossley, Ashton Under Lyne, Lancashire, OL5 9LP                    | 21,290 00  |
| CJ00 | Jewson Limited                      | National Credit Management Centre, PO Box 7357, Glasgow, G51 9AB                    | 50 00      |
| CM00 | M L Tighe Fencing                   | 143 Denton Lane, Chadderton, Oldham, OL9 9DH                                        | 327 00     |
| CM01 | Manchester Joinery & Interiors      | Branson Street, Ancoats, Manchester, M40 7FJ                                        | 24 00      |
| CN00 | Newey & Eyre                        | PO Box 474, Maple House, Potters Bar, EN6 9EQ                                       | 104,526 00 |
| CN01 | Newton Security Doors Limited       | 9 York Street, Ayr, Ayrshire, KA8 8AN                                               | 0 00       |
| CO00 | One Stop Hire Limited               | 135 Bridgeman Street, Bolton, BL3 6BS                                               | 498 00     |
| CP00 | PAC Plumbing                        | 92 Etherstone Street, Leigh, WN7 4HY                                                | 65 00      |
| CP01 | PPL                                 | 1 Upper James Street, London, W1F 9DE                                               | 149 00     |
| CR00 | Risco Group UK Limited              | Commerce House, Whitbrook Way, Stakehill Ind Est, Middleton, M24 2SS                | 104 00     |
| CR01 | Ricoh UK Limited                    | Ricoh House, Rushmills, Northampton, NN4 7YB                                        | 585 00     |
| CR02 | Ritherdon & Co Limited              | Lorne Street, Darwen, Lancashire, BB3 1QW                                           | 772 00     |
| CS00 | Stearn Electric Company Limited     | c/o Abrahams Dresden LLP, 111 Charterhouse Street, London, EC1M 6AW                 | 35,864 00  |

Lucas Johnson Limited  
Community Security (North West) Limited  
B - Company Creditors

| Key                         | Name                                 | Address                                                                         | £                 |
|-----------------------------|--------------------------------------|---------------------------------------------------------------------------------|-------------------|
| CS01                        | Stearn Electric Co Limited           | Votec House, Hambridge Lane, Newbury, Berkshire, RG14 5TN                       | 0 00              |
| CS02                        | Signs & Labels Limited               | Votec House, Hambridge Lane, Newbury, Berkshire, RG14 5TN                       | 87 00             |
| CS03                        | Service Call Limited                 | 19 Green Lane, Eccles, Manchester, M30 0RP                                      | 147 00            |
| CT00                        | Truckware                            | Unit 7, Weston Lane Ind Est, Weston Lane, Birmingham, B11 3RR                   | 22 00             |
| CT01                        | Toolbank                             | Toolbank House, Lyncastle Way, Appleton Thorn Trading Estate, Appleton, WA4 4ST | 315 00            |
| CU00                        | United Utilities Plc                 | PO Box 457, Warrington, Cheshire, WA55 1AW                                      | 3,907 00          |
| CV00                        | Viking Direct                        | Tolwell Road, Leicester, LE4 1BR                                                | 3,183 00          |
| CW00                        | Wholesale Electrical Factors Limited | Meridian Centre, King Street, Oldham, OL8 1EZ                                   | 836 00            |
| RD00                        | Ms Marie Dunn                        | 18 Worsley Avenue, Moston, Manchester, M40 9NA                                  | 0 00              |
| RN00                        | Mr William Nutall                    | 1 Wharfdale Avenue, Moston, Manchester, M40 9PJ                                 | 0 00              |
| RN01                        | Mrs Gail Nutall                      | 1 Wharfdale Avenue, Moston, Manchester, M40 9PJ                                 | 0 00              |
| <b>41 Entries Totalling</b> |                                      |                                                                                 | <b>453,370.00</b> |