

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

03398592

Name of Company

Sunjet Security Limited

I / ~~we~~

Annette Reeve, 79 Saltergate, Chesterfield, S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

Heath Clark Limited
79 Saltergate
Chesterfield
S40 1JS

Ref 0072/AR/SF/N

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sunjet Security Limited

on the 27 May 2015 the date of the resolution for winding up

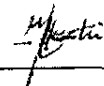
Statement of truth

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

Full Name

MOSES JESSAH

Signed



Dated

27/5/15

Sunjet Security Limited
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Furniture & equipment, motor vehicle	450 00	NIL
Book Debts	1,030 99	721 69
Sale of website	50 00	50 00
Estimated total assets available for preferential creditors		771 69

Signature  Date 27/5/15

Sunjet Security Limited
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		771 69
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	617 14	617 14
Estimated deficiency/surplus as regards preferential creditors		154 55
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		154 55
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		154 55
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		154 55
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		154 55
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,324 44	
Director's loan account Moses Jessah	35,551 61	
HM Revenue & Customs	52,456 95	
Barclays Bank plc	2,470 00	
		100,803 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(100,648 45)
Estimated deficiency/surplus as regards creditors		(100,648 45)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(100,650 45)

Signature



Date

27/5/15

Heath Clark Limited
Sunjet Security Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT plc	81 Newgate Street, London, EC1A 7AJ	60 00
CB01	Barclays Bank plc	1 Churchill Place, London, E14 5HP	8,479 74
CB02	Barclays Bank plc	1 Churchill Place, London, E14 5HP	2,470 00
CB03	BT plc	81 Newgate Street, London, EC1A 7AJ	212 12
CH00	HM Revenue & Customs	Debt Management, ICHU, Benton Park View, Longbenton Newcastle Upon Tyne, NE98 1ZZ	52,456 95
CJ00	Joshua Efué & Co	Unit 16, Brockley Cross Business Centre, 96 Endwell Road, London SE4 2PD	444 00
CJ01	Moses Jessah	26 Leylang Road, London, SE14 5QZ	1 00
CQ00	QSL Ltd	Unit 7, The Point, Rockingham Road, Market Harborough, Leicestershire, LE16 7QU	795 00
CV00	Viking	PO Box 9998, Leicester, LE41 9GS	237 58
EJ00	Mr Shadaab Jamil	Flat C, Church Farm House Springclose Lane, Cheam, SM3 8PU	329 14
EJ01	Mr Shadaab Jamil	Flat C, Church Farm House, Springclose Lane, Cheam SM3 8PU	96 00
ER00	Mr Lamar Ramson	65 Loughborough Park, London, SW9 8TP	281 14
ER01	Mr Lamar Ramson	65 Loughborough Park, London, SW9 8TP	6 86
RJ00	Mr Moses Jessah	26 Leylang Road, London, SE14 5QZ	35,550 61
14 Entries Totalling			101,420 14

Signature 

Heath Clark Limited
 Sunjet Security Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Moses Jessah	26 Leylang Road, London, SE14 5QZ	0	2	0	2
1 Entries Totalling						2



Signature

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