

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
The Insolvency Act 1986**

# S95/99

**For Official Use**

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To the Registrar of Companies

**Company Number**

4661537
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**Name of Company**

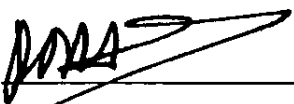
Universal Access Security Ltd
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I / We

Nick Simmonds, Menden House, Ground Floor, 69/71 Clarendon Road, Watford, WD17 1DS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 February 2015


Signed 

Date 19 February 2015

Quantuma LLP  
81 Station Road  
Marlow  
Bucks  
SL7 1NS

Ref 6000402/NCS/PJH/CSJ/MNH

**For Official Use**

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## Statement of Affairs

Statement as to affairs of

Universal Access Security Ltd

on the 19 February 2015 the date of the resolution for winding up

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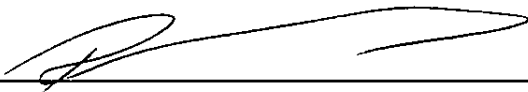
### Statement of truth

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

Full Name

Paul McKeade

Signed



Dated

19. 2. 15

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Universal Access Security Ltd  
Statement Of Affairs as at 19 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

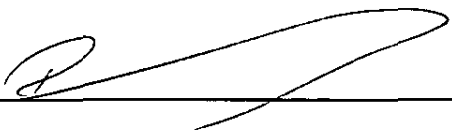
**Assets subject to floating charge:**

**Uncharged assets:**

Motor Vehicles	808 00	500 00
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<b>Estimated total assets available for preferential creditors</b>		<b>500 00</b>
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Signature



Date

19.2.15

Universal Access Security Ltd  
Statement Of Affairs as at 19 February 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 500 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,141 00
Employees	6,803 11
Lloyds Bank Plc	20,000 00
HM Revenue & Customs	11,557 00
	<u>49,501 11</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(49,001 11)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(49,001 11)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(49,003 11)</u>

Signature



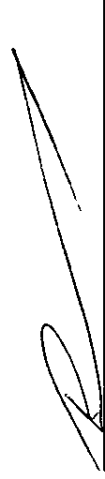
Date

19-2-11

**Quantuma LLP**  
**Universal Access Security Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Advanced Independent Monitoring	4th Floor, 1 New York Street, Manchester, M2 3AZ	800 00
CA01	ADI-Globa Distribution Ltd	Transpenne Trading Estate, Rochdale, OL11 2PX	5,000 00
CA02	Adata	36 New Lane, Havant, PO92 2JL	1,000 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	11,557 00
CL00	Lloyds TSB	21 - 25 Kings Street, Hammersmith, London, W6 9HW	20,000 00
CL01	Mr James Little	33 Aldenham Road, Watford, WD19 4AB	0 00
CM00	Mr Paul McCreadie	126 Mosaic House, Midland Road, Hemel Hempstead, HP2 5YQ	0 00
CR00	Ms Tassoula Richardson	108 Felbridge Avenue, Stanmore, Middlesex, HA7 2BJ	0 00
CS00	Security Supplies Limited	Unit 5 Fulcrum, 4 Solent Way, Fareham, Hants, PO15 7FT	0 00
CS01	Shell Card		0 00
CT00	Talk Talk		0 00
CU00	UK Monitoring	1 St Dunstons Technology Place, Bardford, BD4 7HH	4,341 00
ER00	Ms Tassoula Richardson	108 Felbridge Avenue, Stanmore, Middlesex, HA7 2BJ	0 00
<b>14 Entries Totalling</b>			<b>42,698.00</b>

Signature



Universal Access Security Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Paul McCreadie	126 Mosaic House, Midland Road, Hemel Hempstead, HP2 5YQ	0	2	0	2
1 Entries Totalling						2



Signature