

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

05271955

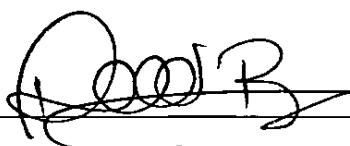
Name of Company

M A C Event Security Ltd

I ~~We~~  
Roderick Graham Butcher  
79 Caroline Street  
Birmingham  
B3 1UP

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 07 October 2013

Signed



Date 07 October 2013

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1280/AD/AW

For Official Use

Insol

THURSDAY



A11 \*A2IPVLHS\* 10/10/2013 #299  
COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

M A.C Event Security Ltd

Company Number

05271955

Statement as to the affairs of

M.A C Event Security Ltd  
79 Caroline Street  
Birmingham  
B3 1UP

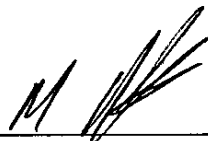
On 7 October 2013 the date of the Creditors Voluntary Liquidation

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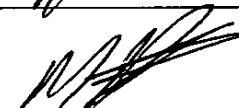
### Statement of Truth

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 7 October 2013 the date of the Creditors Voluntary Liquidation

Full Name

 MCCALMONT CLARKE

Signed



Dated

7/10/13

**M.A.C EVENT SECURITY LTD**  
**A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the statement of truth of McCalmont Cholmandeley Clarke  
on 7 October 2013

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged.-</b>		
Cash at Bank	51,876	51,876
Book Debts	21,338	16,004
Motor Vehicle	Nil	750
Office Furniture & Equipment	654	100
Estimated total assets available for preferential creditors	£	68,730

Signature



Date

7/10/13

**M A.C EVENT SECURITY LTD**  
**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the statement of truth of McCalmont Cholmandeley Clarke on 7 October 2013

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	68,730
<b>Liabilities</b>		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		18,333
Estimated surplus as regards preferential creditors	£	50,397
		Nil
Estimated surplus as regards non-preferential creditors	£	50,397
Non preferential claims -	£	
Trade Creditors	101,192	
HM Revenue & Customs re - PAYE/NIC	3,863	
HM Revenue & Customs re - VAT	5,153	
Employee Redundancy & Pay In Lieu of Notice	10,000	
Employee Arrears of Wages & Holiday Pay	8,870	
M C Clarke – Director's Loan Account	1,665	
		130,743
Estimated deficiency as regards creditors	£	80,346
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	80,446

Signature



Date

7/10/13

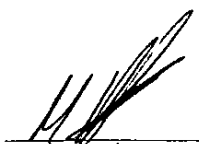
**Butcher Woods**  
**M.A.C Event Security Ltd**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB00	BT UK Business Accounts Providence Row, Durham DH98 1BT	100 70	0 00	100 70
CB01	BIRMINGHAM MUSEUMS TRUST MILLENNIUM POINT CURZON STREET BIRMINGHAM B4 7XG	1,800 00	0 00	1,800 00
CC00	MR M C CLARKE - DIRECTOR'S LOAN	1,665 00	0 00	1,665 00
CE00	ENGLAND STICKLAND & NEALE SOLCITORS 267-269 HIGH STREET ERDINGTON BIRMINGHAM B23 6SR	1,498 50	0 00	1,498 50
CE01	EMPLOYEES - REDUNDANCY & PAY IN LIEU	10,000 00	0 00	10,000 00
CE02	EMPLOYEES - ARREARS OF WAGES & HOLI	8,870 00	0 00	8,870 00
CF00	FUEL GENIE P O BOX 6139 WOLVERHAMPTON WV1 9RQ	567 52	0 00	567 52
CH00	HM Revenue and Customs INSOLVENCY SERVICE, REF 880/1669954 29 BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	3,863 00	0 00	3,863 00
CI00	HM REVENUE & CUSTOMS - VAT NATIONAL INSOLVENCY UNIT, 5TH FLOOR REGIAN HOUSE JAMES STREET LIVERPOOL L75 1AD	5,153 00	0 00	5,153 00
CL00	LLOYDS TSB CREDIT CARD P O BOX 13130 BRIGHTON BN1 4UZ	7,127 84	0 00	7,127 84
CM00	MKD (UK) LIMITED 33 CLEEVE ABBOTSGATE TAMWORTH B77 2QD	7,616 40	0 00	7,616 40
CO00	OPUS ENERGY ROYAL PAVILLION 2 SUMMERHOUSE ROAD NN3 6BJ	91 56	0 00	91 56
CT00	TAPA 27 OLD GLOUCESTER STREET LONDON WC1N 3AX	78 88	0 00	78 88
CT01	THE BEST CONNECTION EMPLOYMENT GR 9 BIRMINGHAM STREET HALESOWEN WEST MIDS	82,080 00	0 00	82,080 00
Signature	B63 3HN			

**Butcher Woods**  
**M.A.C Event Security Ltd**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CV00	VODAFONE CUSTOMER SERVICES, VODAFONE HOUSE THE CONNECTION NEWBURY BERKSHIRE RG14 2FN	230 48	0 00	230 48
<b>15 Entries Totalling</b>		<b>130,742.88</b>	<b>0.00</b>	<b>130,742.88</b>

Signature

  
7/10/13