

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

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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

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Ref 1280/AD/AW

Date 07 October 2013

Insol

THURSDAY

For Official Use

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

STATEMENT OF AFFAIRS

Name of Company	Company Number
M A.C Event Security Ltd	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

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 M McCalmont Clarke

Signed MM

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**

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged.-		
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
Liabilities		
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 B63 3HN	82,080 00	0 00	82,080 00
Signature				

**Bučcher 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
15 Entries Totalling		130,742.88	0.00	130,742.88

Signature



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