

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06046469

(a) Insert full name of company

Name of Company

(a) State Guards Security Services Limited

(b) Insert full name and addresses

I/We (b)

S Watts

S W Recovery

Dunston Innovation Centre

Dunston Road

Chesterfield

Derbyshire

S41 8NG

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 21 February 2014

Signed



Date 26 February 2014

Presenter's name, address and reference (if any)

S W Recovery
Dunston Innovation Centre
Dunston Road
Chesterfield
Derbyshire
S41 8NG

For Official Use

Liquidation Section

Post Room

FRIDAY



A336IHR5

A04

07/03/2014

#317

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of State Guards Security Services Limited

on the 21 February 2014 being a date not more than 14 days before 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 Kennedy Kiirika

Signed 

Dated 21/02/14

Signature



Date

21/02/14

State Guards Security Services Limited

A – Summary of Assets

Assets

Book Value

Estimated to Realise

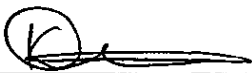
Assets subject to fixed charge:

Assets:

Book Debts	4,850	4,850
Cash at Bank	542	542
Furniture & Equipment	831	0

Estimated total assets available for preferential creditors		5,392
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Signature



Date

21/02/14

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		5,392
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		5,392
Estimated prescribed part of net property where applicable (to carry forward)		(2,696)
Estimated total assets available for floating charge holders		2,696
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		2,696
Estimated prescribed part of net property where applicable (brought down)		2,696
Total assets available to unsecured creditors		5,392
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditors	11,170	
HM Revenue & Customs	150,954	
		(162,124)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(156,732)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(156,832)

Signature



Date

21/02/14

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Fred Michael & Co	Second Floor, New Enterprise House, 149-151 High Road, Chadwell Heath, Romford, Essex, RM6 6PL	£9,012 00			0
H M Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ, United Kingdom				0
H M Revenue & Customs(V769s for BKY/CVL/MVL/AR/CL)	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA				0
HM Revenue & Customs	Deansgate, 62-70 Tattenhall Road, Wolverhampton, West Midlands, WV1 4TZ	£150,954 00			0
Inland Revenue	The Voluntary Arrangements Service, Durrington Bridge House,, Barmington Road,, Worthing, BN12 4SE				0
LDK Group	MK2 Business Centre, 1 Barton Road, Milton Keynes, Bletchley, Buckinghamshire, MK2 3HU	£689 20			0
Maken Associates	C/o Fred Michaels & Co, 2nd Floor, New Enterprise House, 149-151 Chadwell Heath High Road, Essex, RM6 6PL	£210 00			0
Swift Airport Parking Limited	39 St Mildreds Avenue, Luton, Bedfordshire, LU3 1QP	£1,258 63			0
Totals		£162,123 83			0



Signature _____

Date 21/02/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Kennedy Kinka	14 Brckly Road, Luton, Bedfordshire, LU4 9EU	Ordinary	100	£100 00



Signature _____

Date _____

21/02/14