

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs****S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For Official Use

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To the Registrar of Companies

Company Number

6113172


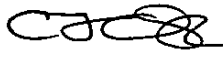
Name of Company

(a) Insert full name of
company(a) **SECURE24 UK LIMITED**(b) Insert full names We (b) **RICHARD FRANK SIMMS AND CAROLYNN JEAN CLARK**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 15 March 2011

Signed



 R F Simms & C J Clark -Liquidators

Date 15/03/2011

RFS/CJC/CES/6349

 Presenter's name **F A SIMMS & PARTNERS LTD**
 address and **INSOL HOUSE**
 reference (if any) **39 STATION ROAD**
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



AVBEKSOU

A50

23/03/2011

34

COMPANIES HOUSE

Statement of Affairs

SECURE24 UK LIMITED

Statement as to affairs of

SECURE24 UK LIMITED

on the 15 March 2011 being a date not more than 14 days before the resolution for winding up

Statement of Truth

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

Full Name Wayne Richards

Signed



Dated

'15 March 2011

A - Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Cash At Bank

Directors' Loan Account - Mr W Richards

Directors' Loan Account - Mr A Blaney

Directors' Loan Account - Mr J Haycock

Debtors

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
24,941	24,941
2,250	2,250
5,237	5,237
10,967	10,967
320	240
43,715	43,635

Signature



Date

'15 March 2011

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		43,635
Liabilities	£	
Preferential creditors -		Nil
Estimated surplus as regards preferential creditors		43,635
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders		43,635
Debts secured by floating charges	£	Nil
Estimated surplus of assets after floating charges		43,635
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors		43,635
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£	(53,916)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(10,281)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency as regards creditors		(10,281)
Issued and called up capital	£	(4)
Estimated total deficiency as regards members	£	(10,285)

Signature



Date

'15 March 2011

NOTE

[illegible]

W. J. W.

Date '15 March 2011