

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

To the Registrar of Companies

For Official Use

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Company Number

06373349

Name of Company

Leon Security Services Ltd

I/We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 09 January 2015

Signed Gagen Sharma Date 09 January 2015

Sharma & Co  
 257 Hagley Road  
 Birmingham  
 B16 9NA

Ref L738/GDS/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use		
Insolvency	Section 1	Post Room
WEDNESDAY		
*A3Z38W01*		
A19	14/01/2015	#43
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Leon Security Services Ltd

on the 9 January 2015 the date of the resolution for winding up

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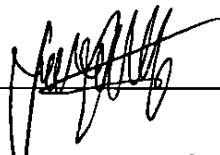
**Statement of truth**

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

Full Name

JOHN ALAN PATRICK DUFFY

Signed



Dated

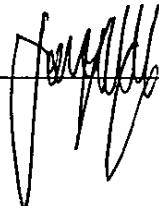
9/1/2015

Leon Security Services Ltd  
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_



Date \_\_\_\_\_

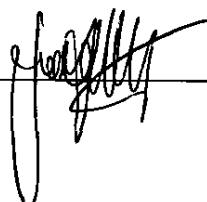
9/1/2015

Leon Security Services Ltd  
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue	3,479 93
Customs & Excise	24,712 23
	28,192 16
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(28,192 16)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(28,192 16)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(28,292 16)</b>

Signature \_\_\_\_\_



Date 9/1/2015

**Leon Security Services Ltd**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>£</b>
CH00	H M Revenue & Customs	Enforcement, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	3,479.93
CH01	H M Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	24,712.23
HL00	Mr Jonathan Leon	60 George Frederick Road, Sutton Coldfield, B73 6TD	100.00
<b>3 Entries Totalling</b>			<b>28,292.16</b>

Signature

