

**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

| |
|----------|
| 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 G. Sharma Date 09 January 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref L738/GDS/AB

| | | |
|-------------------------|---|----------------|
| 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 Securty Services Ltd

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

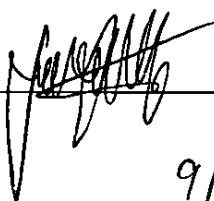
Statement of truth

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

Full Name

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 £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

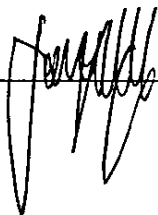
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

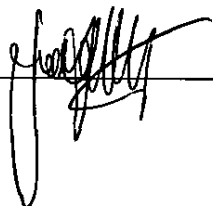
9/1/2015

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

A1 - Summary of Liabilities

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

Signature



Date

9/1/2015

Leon Security Services Ltd
B - Company Creditors

| Key | Name | Address | £ |
|---------------------|-----------------------|---|-----------|
| 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 |
| 3 Entries Totalling | | | 28,292 16 |

Signature 