

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

06702737

Name of Company

Britain Security Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 May 2015

Signed



Date 20 May 2015

Alexander Lawson Jacobs
 1 Kings Avenue
 Winchmore Hill
 London N21 3NA

Ref BR31515/NK/AG/KM/LI

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 Insolvency Section | Post Room

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23/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Britain Security Ltd

on the 20 May 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 X MUHAMMAD KAZIM KHAN KHATTAK

Signed X 

Dated X 20/05/2015

Britain Security Ltd
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	53,155 20	Uncertain
Cash at Bank - HSBC	239 60	239 60
Estimated total assets available for preferential creditors		239 60

Signature X (D. M. Stott) Date X 20/05/2015

Britain Security Ltd
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	239 60
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	239 60
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	239 60
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	239 60
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	239 60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,250 00
HMRC - VAT	4,500 00
	<u>55,750 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,510 40)
Estimated deficiency/surplus as regards creditors	(55,510 40)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(55,610 40)</u>

Signature X



Date X 20/05/15

AlexanderLawsonJacobs
 Britain Security Ltd
 B - Company Creditors

Key	Name	Address	£
CA00	A to Z Accountants	Hagley House, 95a Hagley Road, The Coach House, Edgbaston, Birmingham, B16 8LA	2,000.00
CH00	HSBC Bank Plc - Insolvency Dept	PO Box 6277, Coventry, CV3 9JS	0.00
CI00	HMRC - (ICHU) (VAT)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,500.00
CM00	Mayfair Solicitors	77 Hanworth Road, Hounslow, London, TW3 1TT	9,250.00
CR00	Reliable Security Limited	58 Bradford Street, Walsall, WS1 3QD	22,000.00
CV00	Vital Facilities Limited	Kemp House, 152 City Road, London, EC1V 2NX	18,000.00
RK00	Mr Muhammad Kazim Khan Khattak	53 Chehwynd Rd, Birmingham, West Midlands, B8 2LB	0.00
7 Entries Totalling			55,750.00

Signature X 

Reply to **Kerry Milsome**
Our Ref: **BR31515/NK/AG/KM/LI**
Date: **22 May, 2015**

**Alexander
Lawson
Jacobs**

Registrar of Companies
Companies House
DX 33050
Cardiff

Dear Sirs

Britain Security Ltd (In Liquidation)
1506-1508 Coventry Road, Equipoint Business Centre, Birmingham, B25 8AD
Company No. 06702737

I enclose herewith the following documents for your attention -

- 1 Notice of Appointment of Liquidator pursuant to S 109
- 2 Special Resolution
- 3 Statement of Affairs (Forms 4 20, 4 19)
- 4 AD01

Yours faithfully



Ninos Koumettou FCA, FCCA, FABRP
Liquidator

(Licensed to act as an Insolvency Practitioner in the UK by
The Institute of Chartered Accountants in England and Wales)

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AlexanderLawsonJacobs, ALJ and ALJUK are trading names of Alexander Lawson Jacobs Ltd
Company registered in England No 5814561 Registered office as above

