

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

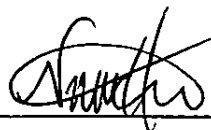
Britain Security Ltd

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

SATURDAY



A29

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23/05/2015

#98

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 

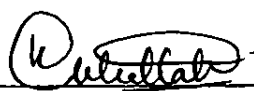
Dated

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

Signature X  Date X 20/05/2015

Britain Security Ltd  
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	239 60
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 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>
<b>Estimated total assets available for floating charge holders</b>	239 60
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 239 60
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(55,510 40)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(55,510 40)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<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 Chetwynd Rd, Birmingham, West Midlands, B8 2LB	0 00
<b>7 Entries Totalling</b>			<b>55,750.00</b>

Signature 

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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