

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**

07109490

07109490
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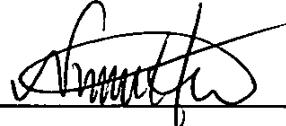
**Name of Company**

Securevents Limited

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 21 February 2012

Signed



Date 21 February 2012

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

Ref SE30833/NK/AG/MW/LI

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Insolven	For Official Use
THURSDAY	
A14	*A13AVK96*
	23/02/2012
	COMPANIES HOUSE

#186

**Statement of Affairs**

Statement as to affairs of

Securevents Limited

on the 21 February 2012 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

CHARLIE SOHN

Signed



Dated

21/2/2012

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Securevents Limited  
Statement Of Affairs as at 21 February 2012

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>		
Equipment	4,000 00	Uncertain
Goodwill	NIL	Uncertain
Cash at Bank	1,785 37	1,785 37
<b>Estimated total assets available for preferential creditors</b>		<b>1,785 37</b>

Signature



Date

21/2/12

Securevents Limited  
Statement Of Affairs as at 21 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,785 37
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>1,785 37</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,785 37
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>1,785 37</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>1,785 37</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>1,785 37</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,770 00
HM Revenue & Customs - PAYE/NIC	745 00
HM Revenue & Customs - VAT	11,000 00
H M Revenue & Customs - Corp Tax	2,500 00
	16,015 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(14,229 63)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(14,229 63)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(14,230 63)</b>

Signature



Date

21/02/12

**Statement Of Affairs Notes**

**Note 1**

The equipment of the company comprises of Radios, Uniforms and a computer An agent will be appointed to market and dispose of these assets

A handwritten signature in black ink, appearing to read "John Smith".

**AlexanderLawsonJacobs  
Secureevents Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Business Insolvency Team	Manchester Processing Centre, Level 1, 51 Mosley Street, Manchester, M2 3HQ	0 00
CC00	Registrar of Companies	Companies House, DX 33050, CARDIFF	750 00
CF00	Bodyworks Gym	Unit 5 Fountayne House, Fountayne Rd, London, N15 4QL	300 00
CH01	HMR&C - VAT Operations	Central Operations Directorate, VAT Operations Insolvency, Queens Dock, Liverpool, L74 4AF	11,000 00
CH02	HMRC - Central London Area	13th Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UN	2,500 00
C100	HMR&C - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	745 00
CS00	S P Spyrou & Co	2 Old Court Mews, 311A Chase Road, Southgate, London, N14 6JS	720 00
RJ00	Mr Charlie Samaria John	169 Kings Head Hill, Chingford, London, E4 7PP	0 00
<b>8 Entries Totalling</b>			<b>16,015.00</b>

Signature 