

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

07434049

Name of Company

1st Class Security Guarding Limited

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at 10 Januray 2014

Signed



Date

10-Jan-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HN/1CSGL/001

For Official Use
Insolvency Section | Post Room

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17/01/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

1st Class Security Guarding Limited

on 10 January 2014 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 MuHAMMAD FURQAN ALAM

Signed M. Furqan

Dated 10-01-14

1ST CLASS SECURITY GUARDING LIMITED
Statement of Affairs as at 10 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
None	-	-
Assets subject to floating charge.		
None	-	-
Uncharged assets.		
Book Debts	1,269 90	1,269 90
Estimated total assets available for preferential creditors		
	1,269 90	1,269 90

Signature M. Evans

Date 10-01-14

1ST CLASS SECURITY GUARDING LIMITED
Statement of Affairs as at 10 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,269 90
Liabilities	
Preferential Creditors -	Nil
Estimated deficiency/surplus as regards preferential creditors	1,269 90
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	1,269 90
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	1,269 90
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	1,269 90
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	1,269 90
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,030 80
Directors and Associated Creditors	21,000 00
HM Revenue & Customs – CT, PAYE/NI & VAT	<u>52,000.00</u>
	<u>(74,030 80)</u>
Estimated deficiency/surplus as regards non-preferential creditors	(72,760 90)
Estimated deficiency/surplus as regards creditors	<u>(72,760 90)</u>
Issued and called up capital	
Ordinary Shareholders	(100 00)
Estimated total deficiency/surplus as regards members	<u>(72,860 90)</u>

Signature M. Fugger

Date 10-01-14

Schedule B

1ST CLASS SECURITY GUARDING LIMITED

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	52,000.00	None	None	None
Bluefin Insurance Company	De Senlis House, 41-45 Sheep Street, Northampton, NN1 2NE	345.00	None	None	None
O2 UK Limited	Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG	85.80	None	None	None
Regus Management UK Ltd	268 Bath Road, Slough, SL1 4DX	600.00	None	None	None
Mr Mohammed Furqan Alam	Horton House, Exchange Flags, Liverpool, L2 3PF	21,000.00	None	None	None
Total		74,030.80			

Signature M. Furqan Date 6-1-14