

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

07775093

Name of Company

Anvil Commercial Security Limited

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 31 January 2014

Signed _____

Gagen Sharma

Date _____ 06 February 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref A774/GDS/AB

Ins	SATURDAY	For Official Use COMPANIES HOUSE
		
A16 08/02/2014 #107		
A319GS0G		

Statement of Affairs

Statement as to affairs of

Anvil Commercial Security Limited

on the 31 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

Linton Grant

Signed



Dated

31 January 2014

Anvil Commercial Security Limited
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Cash at Bank	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature 

Date 31-01-2014

Anvil Commercial Security Limited
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	750 00
Inland Revenue - PAYE/NIC	3,624 96
Customs & Excise - VAT	20,000 00
	<u>24,374 96</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(21,374 96)</u>
Estimated deficiency/surplus as regards creditors	<u>(21,374 96)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(21,375 96)</u>

Signature

Date 31-01-2014

Anvil Commercial Security Limited
B - Company Creditors

Key	Name	Address	£
CC01	Companies House	Crown Way, Cardiff, CF14 3UZ	750 00
CH01	H M Revenue & Customs	Imperial House, 77 Victoria Street, Grimsby, DN31 1DB	20,000 00
CH02	H M Revenue & Customs	Norfolk Area, Nelson House, Prince of Wales Road, Norwich, NR1 1DR	3,624 96
3 Entries Totalling			24,374.96

