

**Form 4.20**

**Rule 4.34-CVL The Insolvency Act 1986**

**Statement of Company's  
Affairs**

**S.95/99**

**Pursuant to Section 95/99 of  
the Insolvency Act 1986**

**For official use**

**To the Registrar of Companies**

**Company Number**

**07833230**

**Name of Company:**

**(a) Insert full name of  
company**

**STANCE SECURITY LIMITED**

**(b) Insert full name(s) and  
address(es)**

**We** **John William Butler &  
Andrew James Nichols of  
Redman Nichols Butler  
Normanby Gateway  
Lysaghts Way  
Scunthorpe, DN15 9YG**

**(c) Insert date** the liquidators of the above named company attach a statement of the company's affairs as at **27 June 2014**

**Signed**



**Date** **27/6/14**

**Presenter's name, address  
and reference (if any)**

**For Official Use**

**Liquidator**

**FRIDAY**



**\*A3BF5SPM\*  
04/07/2014 #252  
COMPANIES HOUSE**

**NB: This must be filed with the Registrar within 5 business days**

**A12**

**\*A3BF5SPM\***

**04/07/2014**

**#252 COMPANIES HOUSE**

**Form 4.19**

**STATEMENT OF AFFAIRS**

Insert the name of the company      Statement as to the Affairs of **Stance Security Limited** on the **27 June 2014**, the date of the creditors' voluntary liquidation

**STATEMENT OF TRUTH**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: Anthony Peter.

Signed: A

Date: 27/06/14.

## Stance Security Limited

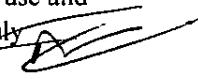
## Statement of affairs as at 27 June 2014

	Book value £	Estimated to realise £
<b>Assets specifically pledged</b>		
None	0	0
<b>Surplus from assets specifically pledged</b>	0	0
<b>Assets not specifically pledged</b>		
Goodwill / trading name	0	
Plant and machinery	1,200	700
Cash at bank	216	216
Director's loan account - S Marston	24,800	uncertain
Cash in hands of accountants	<u>5,000</u>	<u>5,000</u>
<b>Total assets not specifically pledged</b>	<b>5,000</b>	<b>5,916</b>
<b>Estimated total assets for preferential creditors</b>		<b>5,916</b>
<b>Preferential creditors</b>		
None		0
<b>Estimated surplus/(deficit) as regards preferential creditors</b>		<b>5,916</b>
<b>Estimated surplus available for non-preferential creditors</b>		<b>5,916</b>
<b>Non-preferential claims</b>		
Trade and other creditors - per attached list	41,324	
		41,324
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>		<b>(35,408)</b>
Issued and called up capital	2	
<b>Estimated total surplus/(deficit) as regards members</b>		<b>£(35,410)</b>



# **Stance Security Limited**

## **Notes to the statement of affairs**

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The cash in hands of accountants relates to monies held in the Redman Nichols Butler client account
- 4 The debts due to HM Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way
- 6 The Company's chattel assets have been valued by a firm of independent agents, Gilbert Baitson, at £700. The Company director, Mr A Porter, has made an offer to purchase these assets together with the right to re-use the "Stance Security" trading name for £1,000 inclusive of VAT. Gilbert Baitson have recommended this offer be accepted.  
This offer will be considered by the duly appointed liquidator
- 7 The Company history details the breakdown in the relationship between the director and the former director of the Company. It appears that the former director has utilised Company monies for his personal use and these monies have been added to his loan account. This loan account will be considered by the duly appointed liquidator. 

# Stance Security Limited

## Statement of affairs as at 27 June 2014

### Secured creditors

Name:	Address:	Date of creation of security:	Amount (£):	Nature of security:
None				



# **Stance Security Limited**

## **Statement of affairs as at 27 June 2014**

### **Preferential creditors**

<i>Name.</i>	<i>Address:</i>	<i>Amount:</i>
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None

<u>Total</u>	<u>0.00</u>
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**Stance Security Limited****Statement of affairs as at 27 June 2014****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	32,433 77
Lines Accounting Limited	23 Maltkiln Road Fenton Lincoln LN1 2EW	330 00
Mr A Porter	52 Washington Road Heighington Lincoln LN4 1RF	6,000 00
Miss M Liddle	52 Washington Road Heighington Lincoln LN4 1RF	2,560 00
<b>Total</b>		<b>41,323 77</b>

