

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

Liquidation S. 1



A3BF5SPM

A12

04/07/2014

#252

COMPANIES HOUSE

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

FRIDAY

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 Patel.*

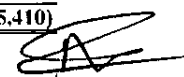
Signed: 

Date: *27/06/14.*

Stance Security Limited

Statement of affairs as at 27 June 2014

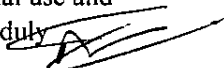
	Book value £	£	Estimated to realise £	£
Assets specifically pledged				
None	0		0	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Goodwill / trading name	0			
Plant and machinery	1,200		700	
Cash at bank	216		216	
Director's loan account - S Marston	24,800		uncertain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



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

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
None				



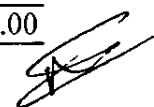
Stance Security Limited

Statement of affairs as at 27 June 2014

Preferential creditors

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

Total	0.00
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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
Lincs Accounting Limited	23 Maltkiln Road Fenton Lincoln LN1 2EW	330 00
Mr A Porter	52 Washingborough Road Heighington Lincoln LN4 1RF	6,000 00
Miss M Liddle	52 Washingborough Road Heighington Lincoln LN4 1RF	2,560 00
Total		41,323 77

