

**The Insolvency Act 1986
Statement of Company's Affairs**

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

For official use

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To the Registrar of Companies

Company Number

07961853

Name of Company

SECURITY SERVICES AND CONSULTANCY LTD

Ashok K. Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 5th January 2015

Signed:



Date. 05 01 2015

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex HA6 3AE

SATURDAY



A05 *A3YT1QXK* 10/01/2015 #116
COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

SECURITY SERVICES AND CONSULTANCY LTD

on the 5th January 2015 the date of the opinion formed by the Director
under Section 99 of the Insolvency Act 1986

STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs are true

Full Name: Paul Darren Driver

Signed



Dated: 5th January 2015

STATEMENT OF AFFAIRS
of
SECURITY SERVICES AND CONSULTANCY LTD

as at the 5TH JANUARY 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets subject to fixed charge:-	NIL	NIL
 Assets Subject to Floating Charge: -	NIL	NIL
 Assets Unencumbered: -		
Working Tools	1,272.00	Uncertain
 Estimated total assets available to preferential creditors	1,272.00	Uncertain

Signature

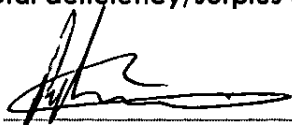


Date 5th January 2015

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	Uncertain
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	Uncertain
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	NIL
Estimated total assets available for floating charge holders	£	Uncertain
Debts secured by floating charges	£ NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	Uncertain
Estimated prescribed part of net property where applicable (brought down)	£ NIL	NIL
Total assets available to unsecured creditors	£	Uncertain
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 45,004 20	45,004 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(45,004.20)
Shortfall to floating charge holders (brought down)	£ NIL	NIL
Estimated deficiency/surplus as regards creditors	£	(45,004.20)
Issued and called up capital	£ 100 00	100 00
Estimated total deficiency/surplus as regards members	£	(45,104.20)

Signature



Date 5th January 2015

SECURITY SERVICES AND CONSULTANCY LTD

CREDITORS

CROWN

HM Revenue & Customs - Corporation Tax CT Services Croydon, CT Services, S1137, P O Box 29997, G70 5AB	11,378 20
HM Customs & Excise - VAT	30,000 00

DIRECTORS

Mr Paul Driver 1 Arbrook Close, Orpington, Kent, BR5 2LD	3,508 00
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BANK

Lloyds Bank 130 The Broadway, Bexleyheath, Kent, DA6 7DP	118 00
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TRADE

M S & Co Accountants 7 Amwell View, 591A New North Road, Hainault, Essex, IG6 3TA	?
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TOTAL	45,004 20
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