

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



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10/01/2015 #116
A05 10/01/2015 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

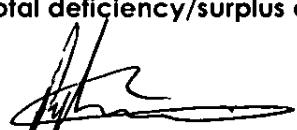
Insol/pre-liq/stage3/Statement of Affairs (A) doc

Date 5th January 2015

A1 – Summary of Liabilities

		Estimated to Realise £
	£	Uncertain
Estimated total assets available for preferential creditors (carried from page A:-		
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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A handwritten signature in black ink, appearing to read "John Smith".