

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

Company Number

08256604

Name of Company

Empire Security Options (UK) Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 February 2015

Signed

Date 06 February 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002299/NCM/JR

In

TUESDAY



A40Y1542

A20

10/02/2015

#205

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Empire Security Options (UK) Limited

on the 6 February 2015 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

I S NW & L S

Signed

[Signature]

Dated

6/02/2015

Empire Security Options (UK) Limited
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

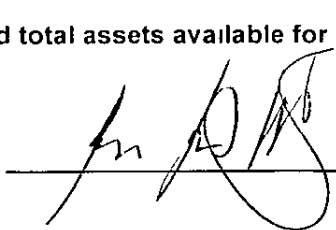
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

6/02/2015

Empire Security Options (UK) Limited
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	750 00
Directors' loan account Mr Adkins	500 00
HM Revenue & Customs - PAYE & NIC	16,044 00
HM Revenue & Customs - VAT	38,775 59
	56,069 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(56,069 59)
Estimated deficiency/surplus as regards creditors	(56,069 59)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(56,069 59)

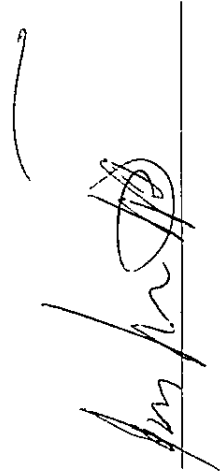
Signature

Date

6/02/2015

CBA
Empire Security Options (UK) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Mr Ivor Stephen Adkins	Whites Farm, Main Road, Baxterley, Atherstone, Warwickshire, CV9 2LN	500 00
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	750 00
CH00	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	38,775 59
CH01	HM Revenue & Customs	Local Operations S0842, PO Box 29997, Glasgow, G70 5AB	16,044 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	0 00
RA00	Mr Ivor Adkins	Whites Farm, Main Road, Baxterley, Atherstone, Warwickshire, CV9 2LN	0 00
6 Entries Totalling			56,069 59



Signature

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