

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

08289694

HAMILTON SECURITY SOLUTIONS LIMITED

[Insert full name(s) and address(es)]

I, R M Hilton of Adcroft Hilton Limited, 269 Church Street, Blackpool, Lancashire, FY1 3PB, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 11 March 2015

Signed



Date

11/3/15

Presentor's name, address and reference (if any)

Adcroft Hilton Limited
269 Church Street
Blackpool
Lancashire
FY1 3PB

SB/1/B6568

For official use

FRIDAY



A432WYCT
A05 13/03/2015 #382
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HAMILTON SECURITY SOLUTIONS LIMITED

Trading as:

on the 11 March 2015 being a date not more than 14 days before the date of the
resolution for winding up

Statement of truth

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

Full name

Karen Hamilton

Signed

Karen Hamilton

Dated

11/3/15

HAMILTON SECURITY SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 11 MARCH 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

Signature 

Date 11/3/15

HAMILTON SECURITY SOLUTIONS LIMITED
 STATEMENT OF AFFAIRS AS AT 11 MARCH 2015
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	0
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	0
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	0
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Trade & Expense Claim	13,649
HMRC - VAT	82
Barclays Bank Plc	1,607
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	15,338
Shortfall to floating charge holders (brought down)	(15,338)
Estimated (deficiency) as regards creditors	(15,338)
Issued and called up capital	
Issued Share Capital	100
Estimated total (deficiency) as regards members	(15,438)

Signature



Date 11/3/15

B - Company Creditors

B6568 Hamilton Security Solutions Limited

Code	Name & Address	Amount of Debt
C0009	Barclaycard PO Box 4000 Wigston LE18 9EN	5,020 15
C0008	Barclays Bank Plc Business Banking Leicester LE87 2BB	1,607 74
C0007	Brabners 7-8 Chapel Street Preston Lancs PR1 8AN	190 00
C0014	Edmundson Electrical Ltd Broadway Salford M50 2UW	5,617 46
C0011	Equita Ltd 42-44 Henry Street Northampton NN1 4BZ	75 00
C0013	Fylde Electrical Wholesale 163-165 Lytham Road Blackpool Lancs FY1 6DN	533 54
C0012	H B Litherland & Co Ltd 281 Brstol Avenue Blackpool Lancs FY2 0JF	673 93
C0005	HMRC - National Insolvency Unit VAT Office 5th Floor, Regent House James Street Liverpool L75 1AD	82 00
C0006	Lantern Fire & Security Ltd Unit 30 Business & Technology Centre Radway Green Venture Park Radway Green Crewe Cheshire CW2 5PR	900 00
C0010	Sac Marketing Ltd Traderswarehouse Unit 41 Royal Scot Road Pnde Park Ind Estate Derby DE24 8AJ	639 37
		£15,339 19

Signature

K. Haworth

Date

11/3/15