

# 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 *Kevin Hamilton*

Signed *K. Hamilton*

Dated *11/3/15*

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

[illegible]

Signature

K. Hunter

Date \_\_\_\_\_

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
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
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		0
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
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	13,649	
HMRC - VAT	82	
Barclays Bank Plc	1,607	15,338
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(15,338)
Shortfall to floating charge holders (brought down)		0
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 Bristol 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 Pride Park Ind Estate Derby DE24 8AJ	639 37
		<hr/> <b>£15,339 19</b> <hr/>

Signature



Date

11/3/15