

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

To the Registrar of Companies

For Official Use

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Company Number

08623627

Name of Company

Secure Alliance Services (UK) Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 May 2015

Signed



Date 14 May 2015

Cooper Young  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

Ref SEC423/ZI/MS/PB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A08 \*A481BY60\* 23/05/2015

COMPANIES HOUSE

#59

## Statement of Affairs

Statement as to affairs of

Secure Alliance Services (UK) Ltd

on the 14 May 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name

MRS. ANAM KASHIF

Signed



Dated

14-05-2015

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Secure Alliance Services (UK) Ltd  
Statement Of Affairs as at 14 May 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:**

Fixtures & Fittings	387 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

14-05-2015

Secure Alliance Services (UK) Ltd  
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	900 00	
Directors	551 00	
		1,451 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(1,451 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(1,451 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
<b>Estimated total deficiency/surplus as regards members</b>		(1,452 00)

Signature



Date

14-05-2015

**Cooper Young**  
**Secure Alliance Services (UK) Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	AM & Co	31 Wakefield Street, London, E6 1NG	900 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CK00	A Kashif	58 Grove Road, Romford, RM6 4PD	551 00
<b>3 Entries Totalling</b>			<b>1,451.00</b>

Signature 