

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

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Insolvency Section | Post Room

SATURDAY



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A08 23/05/2015 #59
COMPANIES HOUSE

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

Statement of truth

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

Full Name

MRS. ANAM KASHIF

Signed

Am

Dated

14-05-2015

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	387 00	NIL
Estimated total assets available for preferential creditors		NIL

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	900 00
Directors	551 00
	1,451 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,451 00)
Estimated deficiency/surplus as regards creditors	(1,451 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(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
3	Entries Totalling		1,451.00

Signature _____

