

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

08679445

Name of Company

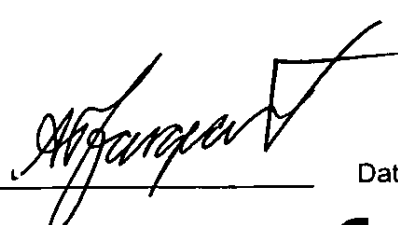
Clear Comm Security Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed



Date 15 January 2015

Bridgewood Financial Solutions Ltd
23-24 Westminster Buildings
Theatre Square
Nottingham
NG1 6LG

Ref CLEA01C/AJS/EF/TP

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolve

TUESDAY
WEDNESDAY

A40IOMM3

A05 04/02/2015 #232

COMPANIES HOUSE



A3ZIL2C3

A06 20/01/2015 #107

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clear Comm Security Limited

on the 15 January 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

NIMA RASTEGAR

Signed

N.R.

Dated

15/1/15

Clear Comm Security Limited
Statement Of Affairs as at 15 January 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 N. [Signature] Date 15/1/15

Clear Comm Security Limited
Statement Of Affairs as at 15 January 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	7,252 00
HMRC - PAYE & NIC	1,700 00
HMRC - VAT	55,000 00
	63,952 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(63,952 00)
Estimated deficiency/surplus as regards creditors	(63,952 00)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
Estimated total deficiency/surplus as regards members	(63,951 00)

Signature



Date

15/1/15

Bridgewood Financial Solutions Ltd
Clear Comm Security Limited
B - Company Creditors

Key	Name	Address	£
CH00	HMRC - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	55,000 00
CH01	HMRC - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1,700 00
CJ00	JW & Co	134 Dobbin Hill, Sheffield, S11 7JD	20 00
CM00	Magnus	Magnus Limited, The Courtyard, Catherine Street, Macclesfield, SK11 6ET	6,732 00
CR00	Nima Rastegar	Grosvenor House, 20 Barrington Road, Altrincham, WA14 1HB	500 00
5 Entries Totalling			63,952 00

Signature

