

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

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**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

Insolve

TUESDAY	WEDNESDAY
A05	04/02/2015
COMPANIES HOUSE	

\*A401/OMM3\*

A06	20/01/2015	#232
COMPANIES HOUSE		*A3ZIL2C3*
#107		

**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

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**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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature N. C Date 15/1/15

Clear Comm Security Limited  
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(63,952 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(63,952 00)</b>
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(63,951 00)</b>

Signature N. ✓ 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
<b>5 Entries Totalling</b>			<b>63,952.00</b>

Signature N. L

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