

**The Insolvency Act 1986  
Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986**

For Official Use

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To the Registrar of Companies

Company Number

8979788

(a) Insert full  
name of  
company

Name of Company

(a) MILLENNIUM DOOR SECURITY LIMITED

(b) Insert full (b) I  
name(s) and  
address(es)

GARY STONES F C C A  
STONES & CO  
63 WALTER ROAD  
SWANSEA  
SA1 4PT

(c) Insert the Liquidator of the above named company attach a Statement of the  
date Company's Affairs as at (c) 8th April 2015

Signed



Dated 8th April 2015

Presenter's Name, Address and Ref (if any) GARY STONES F.C C A  
STONES & CO  
63 WALTER ROAD  
SWANSEA  
SA1 4PT

GS/GS/TL/M287

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A44ZV6KI\*

A25

09/04/2015

#249

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

Statement as to the Affairs of Millennium Door Security Limited

(Co No 8979788)

on the 8th April 2015 being a date not more than 14 days before  
the resolution for winding up

**STATEMENT OF TRUTH**

(a) Insert name I (a) David Robert Bellis  
and occupation

Company Director

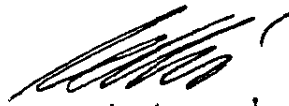
(b) Insert full of (b) Cedar Lodge, Forest Lodge Lane,  
Address

Cwmavon, Port Talbot, SA13 2RX

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

Full Name David Robert Bellis

Signed



Dated 8th April 2015

**A - Summary of Assets**

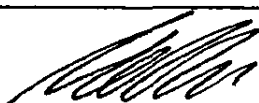
	Book Value £	Estimated to Realise £
<b>Assets Subject to Fixed Charge -</b>		
<b>Assets Subject to Floating Charge:-</b>		
<b>Uncharged Assets:-</b>		
<b>Estimated total assets available for Preferential Creditors</b>	<b>Nil</b>	<b>Nil</b>

Signature  Date 8th April 2015

## A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	Nil
<b>Less Liabilities</b>	£	
<b>Preferential Creditors -</b>		
Estimated deficiency/surplus as regards Preferential Creditors	£	Nil
Estimated <b>Prescribed Part</b> of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		Nil
<b>Debts secured by Floating Charges</b>		
Estimated deficiency/surplus of assets after Floating Charges		Nil
Estimated <b>Prescribed Part</b> of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	Nil
<b>Unsecured Non-Preferential Claims:-</b> (excluding any shortfall to Floating Charge holders)		
Loan Account	8100	
HM Revenue & Customs - PAYE & NIC and VAT	29074	
		(37174)
Estimated deficiency/surplus as regards Non-Preferential Creditors (excluding any shortfall to Floating Charge holders)	£	(37174)
Shortfall to Floating Charge holders (brought down)		
Estimated deficiency/surplus as regards Creditors	£	(37174)
<b>Issued and Called Up capital:-</b>		
Ordinary Shares of £1 each		( 100)
Estimated total deficiency/surplus as regards Members	£	(37274)

Signature



Date

8th April 2015

**B**  
**COMPANY CREDITORS**

**Note:** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<b><u>CROWN CREDITOR</u></b>					
H M REVENUE & CUSTOMS	INSOLVENCY CLAIMS HANDLING UNIT, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	1000 00	PAYE REF 475/NB03682		
H M REVENUE & CUSTOMS	INSOLVENCY CLAIMS HANDLING UNIT, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	28074 00	VAT REGISTRATION NO 194 9771 45		
		29074 00 =====			
<b><u>LOAN CREDITOR</u></b>					
MILLENNIUM DOOR & EVENT SECURITY LIMITED	METROPOLE CHAMBERS, SALUBRIOUS PASSAGE, SWANSEA, SA1 3RT	8100 00 =====			

Signature  Date 8th April 2015