

The Insolvency Act 1986

**S.95/99**

Statement of Company's  
Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

04743181

Name of Company

24/7 SECURITY UK LIMITED

I TIM ALEXANDER CLUNIE  
S G BANISTER & CO  
4-5 Baltic Street East  
LONDON EC1Y 0UJ

The liquidator of the above named company attach a statement of the company's affairs  
as at

11<sup>th</sup> April 2016

Signed

Date 11<sup>th</sup> April 2016

Presenter's name, address, and  
reference (if any) S G BANISTER & CO (AS ABOVE)

For official use

Liquidation Section	Post Room
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WEDNESDAY



\*A54SIAJD\*  
A11 13/04/2016 #228  
COMPANIES HOUSE

## Statement of Affairs

\* Insert the name  
of the company

IN THE MATTER OF\* 24/7 SECURITY UK LIMITED  
and  
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of 24/7 SECURITY UK LIMITED

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on the 11th April 2016 a date not more than 14 days before  
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

**SARAH JAYNE BROWN**

Signed



Dated

28th February 2014

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged Assets		
Cash at Bank	5,800 00	5,800 00
Land & Buildings	24,356 00	Nil
Plant & Machinery	16,758 00	Nil
Debtors	48,307 79	10,000 00
<b>Estimated total assets available for preferential creditors</b>	<b>£ 95,221 79</b>	<b>15,800 00</b>

Signature SBrown Date 11th April 2016

**A1 - Summary of Liabilities**

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	15 800 00
<b>Liabilities</b>	£	
Employee Wages		
	£	15,800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		
Estimated prescribed part of net property where applicable (to carry forward)	£	
	£	15 800 00
<b>Estimated total assets available for floating charge holders</b>		
Debts secured by floating charges -	£	
Estimated deficiency/surplus of assets after floating charges	£	15 800 00
Estimated prescribed part of net property where applicable (brought down)	£	
	£	15 800 00
<b>Total assets available to unsecured creditors</b>		
Unsecured non-preferential claims	£	
Trade Creditors	£348 245 51	348 245 51
Estimated deficiency after floating charge where applicable (brought down)		
<b>Estimated deficiency / surplus as regards creditors</b>	£	332 445 51
Issued and called up capital - Ordinary Shares	£ 1 000	1 000 00
<b>Estimated deficiency / surplus as regards members</b>	£	333 445 51

Signature SBW

Date 11th April 2016

