

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A16

01/12/2017

#98

COMPANIES HOUSE

1 Company details

Company number 0 8 0 1 9 9 1 5

Company name in full ABI Security Services Ltd

t/a ABI Security Services

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Zafar

Surname Iqbal

3 Liquidator's address

Building name/number Hunter House

Street 109 Snakes Lane West

Post town Woodford Green

County/Region Essex

Postcode I G 8 0 D Y

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	5	m	1	1	y	2	0	1	7
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7 Statement of affairs

I attach:

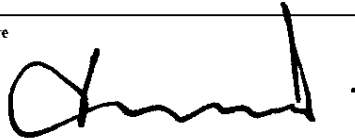
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	9	m	1	1	y	2	0	1	7
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Zafar Iqbal
Company name	Cooper Young
Address	Hunter House 109 Snakes Lane West
Post town	Woodford Green
County/Region	Essex
Postcode	I G 8 0 D Y
Country	
DX	
Telephone	020 8498 0163

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☒ The company name and number match the information held on the public Register.
- ☒ You have attached the required documents.
- ☒ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

ABI Security Services Ltd t/a ABI Security Services

on the 15 November 2017

Statement of truth

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

Full Name

Jason Suri

Signed

JSW

Dated

15/11/17

ABI Security Services Ltd t/a ABI Security Services
Statement Of Affairs as at 15 November 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	41,691.30	41,691.30
Less Due to Bibby Financial Services		(35,424.39)
Surplus c/d		<u>6,266.91</u>
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature

JSN

Date

15/11/17

ABI Security Services Ltd t/a ABI Security Services
Statement Of Affairs as at 15 November 2017

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 charges 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 14 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
SURPLUS B/D	6,266.91
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,825.50
HMRC - PAYE & Corporation Tax	101,726.84
HMRC - VAT	21,612.06
	130,164.40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(123,897.49)
Estimated deficiency/surplus as regards creditors	(123,897.49)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(123,997.49)

Signature JSW Date 15/11/17

Cooper Young
 ABI Security Services Ltd t/a ABI Security Services
 B - Company Creditors

Key	Name	Address	£
CD00	Dale Supplies Ltd	27 Holmes Wood Road, Bolton, BL3 3HS	2,895.00
CE00	Eramanathan Dhanga	42A Ealing Road, Wembley, HA0 4TL	1,088.00
CH0000	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	101,726.84
CH0001	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	21,612.06
CW00	Worker Zone Ltd	6-8 Halffield Road, Bradford, BD1 3RQ	2,842.50
5 Entries Totalling			130,164.40

Signature 

Cooper Young
ABI Security Services Ltd t/a ABI Security Services
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Shares	Called Up	Paid Up
HS00	J. Suri	71 Hayes Chase, West Wickham, BR4 0HX	Ordinary	1.00	100	100.00	100.00
1 Ordinary Entries Totalling				1.00	100	100.00	100.00

Signature JSM