

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

0884 8438

Name of Company

SAFETY SOLUTIONS LTD.

 We

Simon Thomas Barniball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22/9/2016.


Signed 

Date 22/9/2016

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref R100732/STB/HW/HJ/LT

For Official Use

Ins 

FRIDAY

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Safety Solutions Ltd

on the 20 September 2016 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

Paul Ward

Signed



Dated

20/9/16

Safety Solutions Ltd
Statement Of Affairs as at 20 September 2016

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



Date

20/9/16

Safety Solutions Ltd
Statement Of Affairs as at 20 September 2016

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
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		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	650 00	
H M Revenue & Customs	7,467 76	
		<u>8,117 76</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(8,117 76)</u>
Estimated deficiency/surplus as regards creditors		<u>(8,117 76)</u>
Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		<u>(8,118 76)</u>

Signature



Date

20/9/16

McAlister & Co
Safety Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CA00	HM Revenue and Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,467 76
CL00	Mr Paul Lloyd	55 Henry Street, Goole, East Yorkshire, DN14 6TQ	650 00
2 Entries Totalling			8,117 76



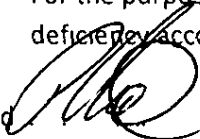
Signature

Safety Solutions Ltd

Note to Statement of Affairs

- 1 The company accounts show 1,000 shares, however 1 share is showing at Companies House
For the purpose of the Statement of Affairs 1 share has been utilised to provide an accurate
deficiency account

Signed



Paul Lloyd, director

Dated 20 September 2016