

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

05333067

Name of Company

Master Security Services Limited

I / ~~We~~

Donna Louise Cartmel
Mansell House
Aspinall Close
Horwich
Bolton
BL6 6QQ

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 27 August 2009

Signed



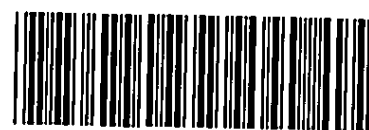
Date 27 August 2009

Unique Business Finance Ltd.
Mansell House
Aspinall Close
Horwich
Bolton
BL6 6QQ

Ref: PM1718/DLC/CU/BW/CASH/CASH

Insolvency

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Master Security Services Limited

on the 27 August 2009 the date of the resolution for winding up

AFFIDAVIT


This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Eddie Mwicigi 90 Danefield Road, Northampton, NN3 2SR - Company Director

Make oath and say that the several pages exhibited hereto and marked A, A1, B ^{em} ~~are~~ ^{my} are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 August 2009 the date of the resolution for winding up and that the said company carried on business as Security Services

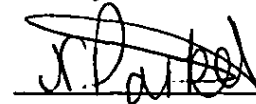
Sworn/affirmed at 133 STIMPSON AVENUE, NORTHAMPTON
NN4 4JN.Date 7th October 2009.

Signatures



SP LAW

Before Me



133 Stimpson Avenue

Northampton NN1 4JN

DX 18509 NORTHAMPTON

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Master Security Services Limited
Statement Of Affairs as at 27 August 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

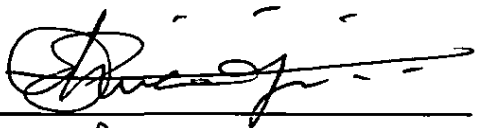
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

7/10/09

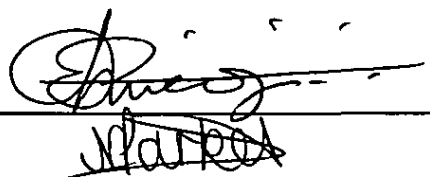


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Northampton NN1 4JN
DX 18509 NORTHAMPTON 2

Master Security Services Limited
Statement Of Affairs as at 27 August 2009

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
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	
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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,695.00
Directors	12,000.00
Inland Revenue	20,005.00
Customs & Excise	32,732.00
	66,432.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(66,432.00)
Estimated deficiency/surplus as regards creditors	(66,432.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(66,532.00)

Signature  Date 7/10/09

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133 Stimpson Avenue
Northampton NN1 4JN
DX 18509 NORTHAMPTON :

Unique Business Finance Ltd.
Master Security Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	400.00
CC00	Creditsafe		600.00
CM00	Eddie Mwicigi		12,000.00
RM00	Eddie Mwicigi	90 Danefield Road, Northampton, NN3 2SR	0.00
CI02	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	32,732.00
CI01	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	20,005.00
CK00	Kahoro Consulting UK Ltd	50 Cheapside, Luton, LU1 2HN	695.00
7 Entries Totalling			66,432.00

 7/10/09


AW
33 Stimpson Avenue
Northampton NN1 4JN
18509 NORTHAMPTON 2