

# LIQ002

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 7 6 9 9 8 8 8

Company name in full Zone UK Security Management Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Alan Bradstock FCA FCCA FABRP

Surname MIPA

### 3 Liquidator's address

Building name/number Langley House

Street Park Road

Post town East Finchley

County/Region London

Postcode N 2 8 E 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	0	d	2	m	1	m	2	y	2	y	0	y	2	y	1
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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	d	2	m	1	m	2	y	2	y	0	y	2	y	1
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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 **Alan Bradstock FCA FCCA FABRPF**

Company name **AABRS Limited**

Address **Langley House**

**Park Road**

Post town **London**

County/Region

Postcode **N 2 8 E Y**

Country

DX

Telephone **020 8444 3400**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Zone UK Security Management Limited Trading As: (Formerly Revolve Project Ltd)  
Company Registered Number: 07699888

on the 2 December 2021, being 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

MICHAEL KIRK

Signed



Dated

02/12/21

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Zone UK Security Management Limited Trading As: (Formerly Revolve Project Ltd)  
Company Registered Number: 07699888  
Statement Of Affairs as at 2 December 2021

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Computer Equipment (7)	171.00	NIL
Directors Loan Account (8)	52,710.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 02/12/21

Zone UK Security Management Limited Trading As: (Formerly Revolve Project Ltd)  
 Company Registered Number: 07699888  
 Statement Of Affairs as at 2 December 2021

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
<b>2nd Preferential Creditors:-</b>		
HM Revenue & Customs	1,555.56	1,555.56
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		<b>(1,555.56)</b>
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>(1,555.56)</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>(1,555.56)</b>
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(1,555.56)</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>(1,555.56)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Barclays Bank Plc - BBL	23,749.99	
HM Revenue & Customs	5,799.19	
		<b>29,549.18</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(31,104.74)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(31,104.74)</b>
Issued and called up capital		
Ordinary Shares	2.00	
		<b>2.00</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(31,106.74)</b>

Signature



Date

02/12/21

**AABRS Limited****Zone UK Security Management Limited Trading As: (Formerly Revolve Project Ltd)****Company Registered Number: 07699888****B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	23,749.99
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,354.75
<b>2 Entries Totalling</b>			<b>31,104.74</b>

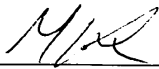
Signature



**AABRS Limited**  
**Zone UK Security Management Limited Trading As: (Formerly Revolve Project Ltd)**  
**Company Registered Number: 07699888**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Michael Patrick Kirk	87 Ruskin Avenue, Rogerstone, Newport, NP10 0BD, United Kingdom	Ordinary	1.00	1	1.00	1.00
HK01	Mrs Helen Jane Kirk	87 Ruskin Avenue, Rogerstone, Newport, NP10 0BD, United Kingdom	Ordinary	1.00	1	1.00	1.00
<b>2 Ordinary Entries Totalling</b>					<b>2</b>		

Signature





**Notes:**

1. The information contained within this Statement of Affairs is based upon details provided by the Company.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. HM Revenue & Customs ("HMRC") preferential and unsecured claim relates to VAT and Corporation Tax, which totals £1,555.56 and £5,799.19 respectively. HMRC claims does not constitute an admittance of the debt in relation to the order of priority. All claims are subject to formal adjudication.
4. Subject to costs and expenses.
5. No provision has been made for staff claims.
6. Where applicable trade creditors are shown inclusive of VAT.
7. The Company's accounts for the year end 31 January 2020 disclose following tangible assets:

- Computer Equipment with a net book value of £171

Computer Equipment relates to old laptop and printer. Due to the current situation of Covid-19, given the age, depreciation and cost of realisation would be more than its realisation. These assets were abandoned on cessation of trading. therefore, estimated to realise value is uncertain.

8. The financial statement for the year ended 31 January 2020 disclose an overdrawn Directors loan account ("ODLA") balance of £53,370.

As detailed above at section 1 of the SIP 6 report, the Director, Mr Kirk, has personally paid the sum of £660 to AABRS Limited for their assistance in preparing the Statement of Affair and seeking a decision of the Company's creditors on the nomination of a Liquidator. Therefore, reducing the ODLA to £52,710. The duly appointed Liquidator will review any movements in the directors' loan account until cessation. Therefore, estimated to realisable value is uncertain.

SIGNED



DATE

02/12/21