

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

00915752

Name of Company

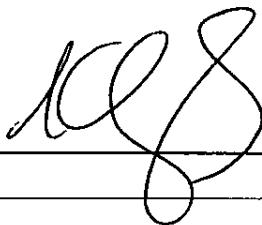
Apple Electronics Limited

I

Kevin Goldfarb, Tavistock House South, Tavistock Square, London, WC1H 9LG

the Liquidator of the above named company attach a statement of the company affairs  
 as at 18/02/2015

Signed



Date 18 February 2015

Griffins  
 Tavistock House South  
 Tavistock Square  
 London  
 WC1H 9LG

Ref APPLE03/KAG/RIT/RL/NIR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
THURSDAY	Barcode
A21	
*A41L4CSC* 19/02/2015 #296 COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Apple Electronics Limited

on the 18 February 2015 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

GARTH TWEEDALE

Signed



Dated

18/2/15

Apple Electronics Limited  
Statement Of Affairs as at 18 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature 

Date 18/2/15

Apple Electronics Limited  
Statement Of Affairs as at 18 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	48,413 00
	48,413 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(48,413 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(48,413 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(48,513 00)

Signature \_\_\_\_\_



Date 18/2/15

Griffins  
Apple Electronics Limited  
B - Company Creditors

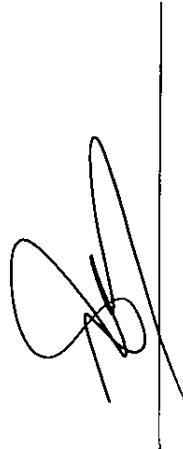
Key	Name	Address	£
CA00	Apple Corps Limited	27 Ovington Square, London, SW3 1LJ	48,413.00
<b>1</b>	<b>Entries Totalling</b>		<b>48,413.00</b>

Signature



**Griffins**  
**Apple Electronics Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Apple Corps Limited	27 Ovington Square, London, SW3 1LJ	0	80	0	80
HM00	John Mardas	23 Kanari Street, Kolonaki, 10673 Athens, Greece	0	20	0	20
<b>2 Entries Totalling</b>				100		100



Signature