

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Independent Service (Domestic Appliances) Limited

Company number
01823323

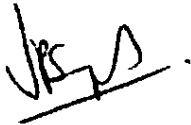
In the
The High Court of Justice of Justice, Chancery
Division, Leeds, District Registry

Court case number
1286 / 2012

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) Samuel James Woodward, Jonathan Peter Sumpton and Thomas Andrew Jack
Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY

attach a copy of -

- * Delete as applicable
- * the statement(s) of affairs,
 - * the statement(s) of concurrence,



Signed JP Sumpton

Joint Administrator(s)

Dated 6 December 2012

Contact Details:

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

Emily Gilpin

Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY

egilpin@uk ey com

Tel +44 (0) 161 333 2566

DX Number

DX Exchange



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08/12/2012
COMPANIES HOUSE

#147

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company Independent Service (Domestic Appliances) Limited	Company Number 01823323
In the High Court of Justice, Chancery Division, Leeds District Registry	Court case number 1286 / 2012

Statement as to the affairs of

Independent Service (Domestic Appliances) Limited

Ernst & Young LLP

Barbican Square

Manchester

M2 3EY

on the 26 September 2012, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 26 September 2012 the date that the company entered administration

Full Name

David Michael Snowden

Signed



Dated

9th November 2012

INDEPENDENT SERVICE (DOMESTIC APPLIANCES) LIMITED
IN ADMINISTRATION

	BOOK VALUE (£)	ESTIMATED TO REALISE (£)
ASSETS		
ASSETS SUBJECT TO FIXED CHARGE		
Motor Vehicles	31,643	20,000
Less HP Creditors	(13,743)	(13,743)
	<u>17,900</u>	<u>6,257</u>
 Cash at bank	 147,320	 147,320
	<u>147,320</u>	<u>147,320</u>
	<u>165,220</u>	<u>153,577</u>
 ASSETS SUBJECT TO FLOATING CHARGE		
Trade Debtors	563,557	169,067
Stock	241,849	48,370
Inter Group Debtors		
Frigidaire Consolidated Ltd	182	73
HI International Ltd	16,744	12,558
	<u>16,926</u>	
Office equipment, fixtures and fittings	2,652	0
HI Way Express	UNCERTAIN	
Prepayments	17,200	0
Other debtors	5,683	0
	<u>847,868</u>	<u>230,068</u>
 UNCHARGED ASSETS	 0	 0
	<u>0</u>	<u>0</u>
 ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	 1,013,088	 383,645

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LIABILITIES

PREFERENTIAL CREDITORS

Employee pension deductions not yet passed to pension company
Employees Claims for holiday pay and wages

(979)
(4,356)

(5,335) (5,335)

ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS PREFERENTIAL CREDITORS

378,310

ESTIMATED PRESCRIBED PART OF NET PROPERTY WHERE APPLICABLE (TO CARRY FORWARD)

0

ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGE HOLDERS

378,310

DEBTS SECURED BY FLOATING CHARGES

0

0 0

ESTIMATED (DEFICIENCY) / SURPLUS AFTER FLOATING CHARGES

378,310

ESTIMATED PRESCRIBED PART OF NET PROPERTY WHERE APPLICABLE (BROUGHT DOWN)

0

TOTAL ASSETS AVAILABLE TO UNSECURED CREDITORS

0

UNSECURED NON-PREFERENTIAL CLAIMS (EXCLUDING SHORTFALL TO FLOATING CHARGE)

Trade Creditors

(623,515)

HMRC

(38,146)

HMRC VAT

(43,247)

Inter Group Creditors

Hardman Isherwood Ltd

(179,587)

Accruals

(60,884)

(945,379) (945,379)

ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS NON-PREFERENTIAL CREDITORS (EXCLUDING ANY SHORTFALL ON FLOATING CHARGE HOLDERS)

(945,379)

ESTIMATE OF DEFICIENCY AFTER FLOATING CHARGES WHERE APPLICABLE (BROUGHT DOWN)

378,310

ESTIMATED (DEFICIENCY)/ SURPLUS AS REGARDS CREDITORS

(567,070)

ISSUED AND PAID UP CAPITAL

(10,000)

ESTIMATED TOTAL (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS

(577,070)

NOTE

The above figures do not take into account any cross guarantee liability
to HSBC Bank plc

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United Consumer Services (Domestic Appliances) Limited
B Company Creditors

Name	Address	£
ABX LUBRICANTS Total		64.05
AIR-GAS & ELECTRICAL APP Total		547.14
AUTOMOBILE ASSOCIATION LTD Total		0.00
AVANCEANCE APPLIANCE SERVICE Total		46.20
APPLIANCE CARE Total		4,400.90
APPLIANCE FORCE Total		7,938.96
THE ANCO GROUP Total		0.00
ARCTIC REFRIGERATION LTD Total		762.77
ASP DOMESTIC APPLIANCE SERVICES Total		3,915.18
AILEN & BUCKING Total		(230.30)
APPLIANCE SERVICES (AUT) LTD Total		2,057.48
AI REPAIRS Total		294.00
MIR'S GREY T/A Total		208.00
AB APPLIANCE CARE Total		992.46
AIRE APPLIANCE CARE Total		152.84
A C L DUMAL APP REPAIRS Total		15,157.53
AIR UPD Total		17.30
APPL ELECTRICAL SERV LTD Total		9,417.08
ARDVARKS Total		515.86
APPLIABLE MAINT DIRECT LTD Total		4,284.57
APPLIANCE W HOUSE SERV LTD Total		3,487.25
APPLIANCE REFRIGERATION Total		2,895.64
THE REPAIR GUYS Total		7,408.27
AUTOWASH Total		3,390.05
AL-CAM Total		365.82
APOLLO DOMESTIC SERVICES Total		57.98
APPLIANCE INSTALLATIONS LTD Total		196.37
ARASIA DOMESTIC REF LTD Total		1,674.56
ADVANCED DOMESTIC APP LTD Total		(42.29)
APPLIANCE FIX UK LTD Total		5,131.80
EAST LARKS DOMESTIC APPLIANCES Total		16,347.67
LABOURD Total		268.26
BRITLY REFRIGERATION LTD Total		15,664.53
BRILLIANT REFRIGERATION Total		8,392.48
BRILLIANT SPA Total		31.66
BRITANZONI LTD Total		(6,108.73)
BAY REFRIGERATION Total		2,747.73
BRITANZONI CO LTD Total		316.55
FFR SERVICES (SOUTHERN) LTD Total		4,261.38
PAUL BROAD FITNESS SOL LTD Total		3,312.00
STEVE BYRNE DOM APP REPAIRS Total		862.56
BORDER DOMESTICS Total		685.80
GLOBAL ASIAN APP HK LTD Total		1,424.11
LEE VET AND SERVICE CENTRE Total		1,444.31
C & S Total		228.50
CARLES Total		1,762.30
GAP PERFORMER Total		231.84
COCH PLUS Total		760.20
CHAMLEON Digital M Dm Total		0.00
CHAMLEON REFRIGERATION LTD Total		90.00
CHAMLEON SALE & REPAIRS Total		1,853.34
COOL ELECTRIC LTD Total		3,657.92
COOL ELECTRICS (2010) LTD Total		815.54
COOL SOLUTIONS Total		3,394.24
COOL RICHING Total		891.34
COMMUNICATIONS SOLUTIONS LTD Total		0.00
CROSSAN Total		386.78
CG SERVICE Total		550.20
CLARKES REFRIGERATION SERV Total		2,719.98

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CO. APPLIANCE SERVICES Total	40.00
COLONGHI LTD Total	64.34
COLLIS LEE & NICH ENGINEERS Total	591.91
DOMESTIC REPAIR AGENCY Total	420.00
DUR (DAMIAN RENYARD) Total	1846.64
S DICKINSON & CO ELEC SERV LTD Total	119.80
STIVE MITCHELL T/A Total	7401.53
DURABLE MANUFACTURING LTD Total	37.05
DH SERVICES LTD Total	2650.16
DETLEC ELECTRICAL Total	63.43
DILL & SONS LTD Total	9586.21
DH SERVICES LTD Total	5276.89
DH SERVICES LTD Total	3844.38
DH SERVICES LTD Total	367.78
DH SERVICES LTD Total	2295.85
DH SERVICES LTD Total	61.96
DH SERVICES LTD Total	671.72
DH SERVICES LTD Total	0.00
DH SERVICES LTD Total	5361.78
DH SERVICES LTD Total	90.34
DH SERVICES LTD Total	1236.46
DH SERVICES LTD Total	17046.59
DH SERVICES LTD Total	996.40
DH SERVICES LTD Total	260.40
DH SERVICES LTD Total	120.42
DH SERVICES LTD Total	1495.99
DH SERVICES LTD Total	4265.26
DH SERVICES LTD Total	(2.22)
DH SERVICES LTD Total	59.44
DH SERVICES LTD Total	960.90
DH SERVICES LTD Total	2460.57
DH SERVICES LTD Total	26.13
DH SERVICES LTD Total	(0.00)
DH SERVICES LTD Total	10.00
DH SERVICES LTD Total	357.86
DH SERVICES LTD Total	73.53
DH SERVICES LTD Total	0.00
DH SERVICES LTD Total	418.83
DH SERVICES LTD Total	684.04
DH SERVICES LTD Total	(85750.42)
DH SERVICES LTD Total	2854.25
DH SERVICES LTD Total	131.19
DH SERVICES LTD Total	73.48
DH SERVICES LTD Total	72.82
DH SERVICES LTD Total	1425.54
DH SERVICES LTD Total	2928.40
DH SERVICES LTD Total	56169.50
DH SERVICES LTD Total	1862.15
DH SERVICES LTD Total	324.00
DH SERVICES LTD Total	2369.77
DH SERVICES LTD Total	2319.80
DH SERVICES LTD Total	636.64
DH SERVICES LTD Total	330.71
DH SERVICES LTD Total	322.74
DH SERVICES LTD Total	1825.00
DH SERVICES LTD Total	(0.00)
DH SERVICES LTD Total	5.40
DH SERVICES LTD Total	1674.31
DH SERVICES LTD Total	2866.25
DH SERVICES LTD Total	472.58
DH SERVICES LTD Total	869.54
DH SERVICES LTD Total	1530.50
DH SERVICES LTD Total	28.74



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NORTH PLUMBECL REPAIRS Total	(54.00)
HUBBY DOM APPLIANCES LTD Total	8 767 64
DIET TUBID ISLE APPLIANCES LTD Total	1 478 21
ICON HEALTH & FITNESS LTD Total	1 871 11
ISUAL TV TECHNICIAN Total	4 612 62
JR REFRIGERATION Total	1 781 53
JOE GUNTHAM & SONS LTD Total	92 40
JPR (JASON RENTARD) Total	561 20
J'S F APPLIANCE REPAIRS Total	1 570 38
JR C SERVICES Total	2 009 56
JK DOMESTICS NORTH WEST LTD Total	2 455 88
KALON INTERNATIONAL INC Total	(2 754 66)
KIS DOMESTIC Total	2 566 97
LSY COMPANIES UK Total	157 40
LG ELECTRONICS UK LTD Total	(381 07)
KLUSTLER Total	313 42
KLICKERMAN Total	3 257 18
LE THEN DOMESTICS Total	84 83
MICHAEL LEWIS Total	2 587 22
MASHPART DISTRIBUTION LTD Total	3 92
MAYTAG UK LTD Total	893 83
MILRILLS Total	45 58
MILLECO LTD Total	660 00
MIR REFRIGERATION LTD Total	422 68
MOOR TO SEA SERVICES Total	676 54
MUNROS DOM APPLIANCES Total	733 72
NILGIN'S DOMESTIC APPLIANCES Total	390 30
NICHERY REFRIGERATION (DAC) LTD Total	394 80
NALIN SERVICE CENTRE Total	3 892 37
NIG ENGINEERING SOLUTIONS LTD Total	5 387 60
ANDREW NEWLOVE REPAIR SERVICE Total	1 731 61
NORTH WEST WATER Total	58 10
NLS LTD Total	796 10
NARDI LTD DOMESTICS SPA Total	(1 589 19)
NEL SERVICES LTD Total	8 042 07
PATSON'S QUALITY SERVICE LTD Total	3 868 61
DAVE PRICE Total	300 20
PAUL TURNER SIGNWRITERS LTD Total	0 00
PAUL (PAT HARRIS) Total	2 051 47
PETER JAY SERVICES LTD Total	0 00
PETER ARMBROSE(CASTLEFORD) LTD Total	710 63
PFG REFRIGERATION Total	613 36
POWELL PACKAGING Total	2 242 92
PHILIP JONES WAKEFIELD LTD Total	463 20
QUICKTECH UK LTD Total	7 328 76
RAMSEY MASTER Total	43 682 49
R'S DOMESTICS Total	463 11
A RICKARD Total	1 296 79
R D SERVICE & INSTALLATION Total	2 275 76
R1 RYAN Total	3 108 21
RADE SERVICES AND REPAIRS Total	1 346 09
SYNCRE PACK & INSUL LTD Total	0 00
SANDAL MOTORS (BAYERN) LTD Total	504 34
SAK DAYANALI TUTENIM MALLARI Total	6 260 91
SAI EV & ELECTRICAL LTD Total	60 00
SCHOOL NICH DOM APPLIANCES LTD Total	1 095 27
THE SPIRIT LTD Total	684 63
SIMPSON PACKAGING Total	194 40
PIR A SNIPPER Total	761 13
JAMES STILLWART & SON Total	88 22
STEVE'S APPLIANCE SERV LTD Total	2 925 09
S & L ELECTRICS Total	0 00
S & M DOM APPLIANCES Total	319 03

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2011-2012	560.32
SERVICE 2000 LTD Total	8,631.21
MARTIN SMITH Total	59.47
MELVIN SLELEY Total	17,898.25
TDC REGENERATION Total	920.15
TEBA GUNKOL AS Total	469.57
TECHMIXEL Total	778.87
TRIO DOMESTIC APPLIANCES Total	1,270.39
THUPAS HIGGINS PARTNERSHIP Total	0.00
TNI INTERNATIONAL Total	89.68
SW APPLIANCE SERVICE Total	168.00
UNITED PARCEL SERVICES LIMITED Total	239.67
VRIDGE DOMESTICS LTD Total	121.27
VESTEL UK Total	0.00
UVERCY APPLIANCE SERVICES Total	2,318.76
WHIRLPOOL UK Total	0.00
ROY WARING NORTH Total	0.00
WLAHINGS HOUSEHOLD APPLIANCES Total	3,459.73
MASTERFIX DOM APP REPAIRS LTD Total	2,761.98
WOODS PACKAGING Total	3,161.22
WOW TOYS Total	61.10
H&M Revenue & Customs	0.00

Debt Management Enforcement & Insolvency, Durrington Bridge House, Durrington Road, Worthing BN12 4SE

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Independent Services (Domestic Appliances) Limited
B - Company Creditors - Intercompany

Name	Address	£
Hardman Isherwood Ltd		179,587 00
Grand Total		179,587 00

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Independent Service (Domestic Appliances) Limited
C - Shareholders

Name	Address	Pref	Ord	Other	Total
111 Group PLC		0	10,000	0	10,000

9/11/12



Statement of concurrence

Name of Company

Independent Service (Domestic Appliances) Limited

Company number

01823323

In the

The High Court of Justice, Chancery Division, Leeds District Registry

Court case number

1286 / 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a)

Independent Service (Domestic Appliances) Limited

c/o Ernst and Young LLP, 100 Barbirolli Square, Manchester, M2 3EY ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 9TH NOVEMBER 2012

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) DAVID MICHAEL FISHERWOOD

Statement of Truth

(d) Insert full name and address of person making statement

I (d) MICHAEL JAMES TURNBULL
151 LEEDS ROAD, HARROGATE
HG2 8EZ

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

OR

*concur with the statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) From the 26th April 2012 I was excluded from any involvement with the business by David Fisherwood. So, to the best of my knowledge and recollection the statement appears to include all assets and liabilities of the company.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

MICHAEL JAMES TURNBULL

Signed

Dated

27TH NOVEMBER 2012

Statement of concurrence

Name of Company

Independent Service (Domestic Appliances) Limited

Company number

01823323

In the

The High Court of Justice, Chancery Division, Leeds District Registry

Court case number

1286 / 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a)

Independent Service (Domestic Appliances) Limitedc/o Ernst and Young LLP, 100 Barbirolli Square, Manchester, M2 3EY ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 9 Nov 2017

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) David Isherwood

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Andrew Trotter
10 St Michael Gardens, Emley WDP 9TH

*Delete as applicable

~~* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration~~

OR

*concur with the statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) Subject to the fact that the last management accounts I have seen were for June 2017, and the fact that there has been no audit of the figures

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Andrew Trotter

Signed

A. Trotter

Dated

29 Nov 2017