

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

03499773

Name of Company:

(a) Insert full name of
company

RAW POWER PRO SOUND LIMITED

(b) Insert full name(s) and
address(es)

We

**John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above-named company attach a statement of the company's affairs as at **8 May 2014**.

Signed.

Date:

Presenter's name, address
and reference (if any)

For Official Use

Liquidation Section

Post Room

WEDNESDAY

NB: This must be files with the Registrar within 5 business days of



A30 14/05/2014 #265
COMPANIES HOUSE

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company.

Statement as to the Affairs of **RAW POWER PRO SOUND
LIMITED** on **8 MAY 2014**, the date of the creditors' voluntary
liquidation

STATEMENT OF TRUTH

I believe that 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 the date that the company entered creditors' voluntary liquidation.

Full name: PAUL QUINNEY

Signed:



Date: 8 MAY 2014

Raw Power Pro Sound Limited

Statement of affairs as at 8 May 2014

	Book value	Estimated to realise
	£	£
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged		0
Assets not specifically pledged		
Cash in hands of accountants	1,094	1,094
Book debts	843	843
Cash in hands of agents	1,601	1,601
Total assets not specifically pledged	3,539	3,539
Estimated total assets for preferential creditors		3,539
Preferential creditors		
None	0	0
Estimated surplus/(deficit) as regards preferential creditors		3,539
Debts secured by a floating charge		
None	0	0
Estimated surplus/(deficit) of assets for non-preferential creditors		3,539
Non-preferential claims		
Trade and other creditors - per attached list		45,065
Estimated surplus/(deficit) as regards unsecured creditors		(41,526)
Issued and called up capital		100
Estimated total surplus/(deficit) as regards members		<u>£(41,626)</u>

CQ

Raw Power Pro Sound Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 The chattel assets of the company were sold prior to liquidation at auction by Gilbert Baitson auctioneers and valuers in Hull. Cash in the hands of accountants is monies handed over by the directors from book debt collections prior to liquidation
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

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Raw Power Pro Sound Limited

Statement of affairs as at 8 May 2014

Unsecured creditors

<u>Name</u>	<u>Address</u>	<u>Amount</u>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
A P Robinson	107 Cleethorpe Road Grimsby North East Lincolnshire DN31 3ER	960 00
Electrovision Ltd	Lancotes Lane Sutton Oak St Helens Merseyside WA9 3EX	399 34
Adam Hall Ltd	The Seedbed Business Centre Vanguard Way Showburyness Essex SS3 9QY	271 95
Easy Karaoke Ltd	18-20 Metro Centre Dwight Road Watford Herts WD18 9SB	373 66
Lincolnshire County Couriers	Unit 1 & 2 Old Wharf Road Grantham Lincs NG31 7AA	508 75
Rotosound Manufacturing Ltd	Unit 3B Morewood Close Sevenoaks Kent TN13 2HU	262 39
Proel International Ltd	Unit 7 & 8 The Windsor Centre Windsor Grove West Norwood London SE27 9LT	1,667 50
Freestyle Music Products	Dale House Brewery Lane Thornhill Lees Dewsbury West Yorks WF12 9HU	305 77
Orange Payment Processing	PO Box 52 Sheffield S98 1DX	182 67
Carisbro Holdings Limited	Unit 11 Torc MK Chippenham Drive Kingston Milton Keynes MK10 0BZ	1,223 23

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Raw Power Pro Sound Limited

Statement of affairs as at 8 May 2014

Unsecured creditors

Name	Address	Amount
Impact Products (Europe) Ltd	Unit 2 Redbourne Park Lilliput Road Brackmills Northampton Northamptonshire NN4 7DT	1,183 68
Premier Acoustic Ltd	Unit 8 Scotshaw Brook Industrial Estate Branch Road Lower Darwen Blackburn Lancs BB3 0PR	536 51
EMD Music SA	Unit 1 South Lodge Court Ironsbottom Reigate Surrey RH2 8QG	123 47
Batmunk Ltd	Beckery Road Glastonbury Somerset BA6 9NX	109 13
Lamba PLC	Unit 1 Southfields Road Dunstable Bedfordshire LU6 3EJ	277 76
Audio Technica Ltd	Technica House Unit 5 Millenium Way Leeds LS11 5AL	180 40
Chris Craft The Diplomat	11 High Street Saxilby Lincoln LN1 2LN	50 00
Anglian Water Services Ltd	Anglian House Ambury Road Huntingdon Cambridgeshire PE29 3NZ	13 93
Streamline Merchant Services	Gateshead Card Centre Victory House Fifth Avenue Gateshead NE11 0EL	5 35
BT Business PLC	Registered Office 81 Newgate Street London EC1A 7AJ	48 00
Hibu (UK) Limited	c/o Baker Tilly Salisbury House 31 Finsbury Circus London EC2M 5SQ	9,214 94
COOP BANK	PO BOX 250 DELF HOUSE SOUTHWAY SKELMERSDALE WN86WT	2,998 14

PD

Raw Power Pro Sound Limited

Statement of affairs as at 8 May 2014

Unsecured creditors

Name	Address	Amount
BARCLAYCARD COMMERCIAL	PO BOX 3000 TEESDALE BUSINESS PARK STOCKTON ON TEES TS176YG	5,896 31
RENTSMART	OAKLAND HOUSE TALBOT ROAD OLD TRAFFORD MANCHESTER M160PQ	105 00
EON ENERGY SOLUTIONS	WESTWOOD WAY WESTWOOD BUSINESS PARK COVENTRY CV4 8LG	330 38
G4 GROUP	ORFORD HALL BROOKENBY BUSINESS PARK BROOKENBY BINBROOK LN8 6HF	17,500 00
BSN	WHISBY WAY LINCOLN LN6 3LQ	334 60
P Quinney	2 Geneva Avenue Lincoln LN3 4NL	1 00
Total		45,064 86

Loan Account
 Balance Due to me 8467.
 As far as I'm aware,
 Due to commerciality or case
 I intend no to pursue it
 PQ

PQ

Raw Power Pro Sound Limited

Statement of affairs as at 8 May 2014

Secured creditors

Name	Address:	Amount (£):	Nature of security:	Date of creation of security.
None				

PP

Raw Power Pro Sound Limited**Statement of affairs as at 8 May 2014****Preferential creditors**

<u>Name</u>	<u>Address</u>	<u>Amount</u>
NONE		0 00
Total		0 00

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