

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

03657578

J Electrical Limited

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

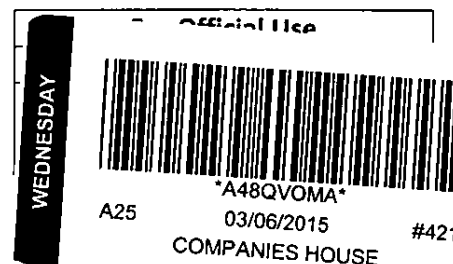
the Liquidator of the above-named Company attach a statement of the Company's affairs as at 27
May 2015



Signed

Christopher David Horner

Dated 27 May 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref J2515



Statement of Affairs

J ELECTRICAL LIMITED

Statement as to affairs of J Electrical Limited

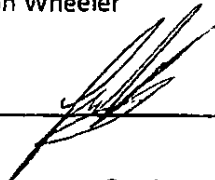
on the 27th day of May 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Jason Wheeler

Signed



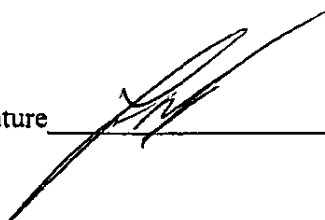
Dated

27th May 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	3,961	3,961
Hand Tools and Stock	750	750
Available to preferential creditors	<u>4,711</u>	<u>4,711</u>

Signature



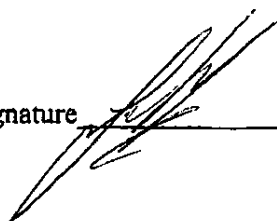
Date

27 May 2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		4,711
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		4,711
Estimated total assets available for floating charge holders		4,711
Debts secured by floating charge		0
Total assets available to unsecured creditors		4,711
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(4,000)	
Banks/Institutions	(283)	
HM Revenue and Customs	(28,133)	
Trade and Expense Creditors	(8,042)	
		(40,457)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(35,746)
Share Capital.		
Ordinary Shares	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(35,747)

Signature



Date

27th May 2016

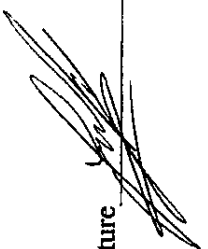
B COMPANY CREDITORS - J ELECTRICAL LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Edmundson Electrical	PO Box 113, 20C Main Street Leeds LS25 1XS	4,551.59			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Reglan House, James Street Liverpool L75 1AD	2,971 70			0 00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Reglan House, James Street Liverpool L75 1AD	21,897 86			0 00
HM Revenue & Customs	National Insurance Contributions Office, Statutory Payments Disputes Team, Room BP2301, Benton Park View Newcastle upon Tyne NE98 1YS	3,262 96			0 00
H58C Bank plc	1 High Street Doncaster DN1 1EE	282 57			0.00
Jason Wheeler	7 Arundel Road, Norton Doncaster DN6 9ET	4,000 00			0 00
Lincs Electrical Wholesale	Unit 12 Willoughby Street, Gainsborough Lincolnshire DN21 1JJ	3,490 65			0 00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0 00			0 00

C SHAREHOLDERS - J ELECTRICAL LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Jason Wheeler	7 Arundel Road Norton Doncaster DN6 9ET	Ordinary Shares	1 00	1	1 00	1 00
						Total:	1.00

Signature  Date 27th May 2015