

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**

To the Registrar of Companies

For Official Use

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Company Number

04409172

Name of Company

Electron Global Limited

I / We
Avner Radomsky
2nd Floor, Leigh House
7 Station Approach
Bexleyheath
Kent
DA7 4QP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 June 2014

Signed



Date 10 June 2014

Saud & Company
2nd Floor, Leigh House
7 Station Approach
Bexleyheath
Kent
DA7 4QP

Ref CVL_ELECTRON_G_131/AR/MD/AB

For Official Use

Insolvent

MONDAY



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A18

16/06/2014

#114

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Electron Global Limited

on the 10 June 2014 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

MR S. K. PURI.

Signed

Jeshant Kumar Puri

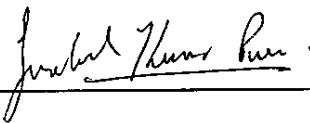
Dated

10/6/2014.

Electron Global Limited
Statement Of Affairs as at 10 June 2014

A - Summary of Assets

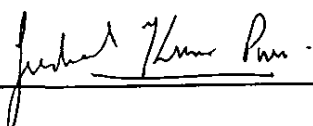
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts/VAT Refunds	13,542,649 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 10/6/14

Electron Global Limited
Statement Of Affairs as at 10 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,292,056 00
Directors' Loan Accounts	142,163 00
HM Revenue & Customs - VAT	55,067 00
	21,489,286 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,489,286 00)
Estimated deficiency/surplus as regards creditors	(21,489,286 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(21,489,296 00)

Signature  Date 10/6/14.

**Electron Global Limited
B - Company Creditors**

Key	Name	Address	£
C300	3 G Trade	SA Societe Anonyme 3zi, Bombicht, L-6947 Niederarven, Luxembourg	2,716,000 00
CA00	Aquarius Logistics Limited	Dissolved 25/06/2013	26,085 00
CA01	A & R Properties Ltd	23 Shaa Road, London, W3 7LW	23,030 00
CA02	A-Z Office Equipment Limited	Dissolved 06/03/2007	47,044 00
CD03	Direct Billing Limited	Dissolved 25/09/2007	2,435,079 00
CD04	Deltatexx Limited	Dissolved 28/06/2009	2,350,721 00
CE00	Edge Logistics Ltd	c/o Harrisons Business Recovery & Insolvency Ltd, 25 Shaftesbury avenue, London, W1D 7EQ	6,829 00
CE02	Evonet Solutions (Blackburn) Limited	Dissolved 10/05/2005	762,803 00
CF00	Fone Dealers Ltd	Dissolved 9/10/03	6,720,191 00
CF01	Future Communications Ltd	Dissolved 25/01/2011	103,362 00
CF02	First Curaco International Bank	Kaya WFG, Mensing 18, Zeelandia, Curacao - Netherlands	0 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5 Regian House, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Euston Tower, 286 Euston Road, London, NW1 3UN	55,067 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH03	H & H Imports/ Export SARL	9 & 11 Allee de L'Arche, 92671 La Defens, France	961,600 00
CH04	H Murgai & Co	23 Shaa Rd, London W3 7LW	22,698 00
CL00	London Mobile Limited	Dissolved 18/10/2007	500 00
CM00	Mainline Digital Communications Limited	Century Court, First Avenue, Centrum 100, Burton on Trent, DE14 2GR	3,732 00
CM01	Mrs Richa Murgai	33 Tenterden Gardens, Hendon, NW4 1TG	29,072 00
CM02	Mr Anjan Murgai	33 Tenterden Gardens, Hendon, NW4 1TG	57,900 00
CO00	Oakleaze Ltd	Dissolved 14/6/2009	282,093 00
CP00	Mr Susheel Kumar Pun	11 Grove Crescent Road, London, E15 1BJ	55,919 00
CS00	Sellmex Limited	Dissolved 04/09/2013	301,670 00
CS01	Santander (UK) Plc	Business Banking, 301 St Vincent Street, Glasgow, G2 5NT	0 00
CT00	Team Mobile Limited	Dissolved 26/10/2010	1,018,279 00
CT01	Teletape Limited	321 Caledonian Road, London, N1 1DR	2,605,431 00
CU00	U S B AG	PO Box 4473, Basel, Switzerland, 4002	0 00
CW00	Wildtower limited	c/o Grand Thornton UK LLP, 4 Hardman Square, Spinningfields, Manchestre M6 7PN	825,983 00
CY00	Your Phone Shop Limited	133 Deane Road Road, Bolton, BL3 5AG	78,198 00
RM00	Mrs Richa Murgai	33 Tenterden Gardens, Hendon, NW4 1TG	0 00
RP00	Mr Susheel Kumar Pun	11 Grove Crescent Road, London, E15 1BJ	0 00

John Thomas Puri

Signature

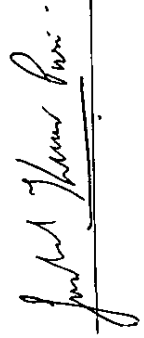
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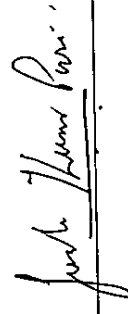
Electron Global Limited
B - Company Creditors

Key	Name	Address	£
31 Entries Totalling			21,489,286.00



Electron Global Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Anjan Murgai	33 Tenterden Gardens, Hendon, NW4 1TG	0	6	0	6
HM00	Mrs Richa Murgai	33 Tenterden Gardens, Hendon, NW4 1TG	0	4	0	4
2 Entries Totalling						10



Signature

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