

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**

04861762

Name of Company

Electro-Motion Services Limited

1/ We

Paul Howard Finn  
 Tong Hall  
 Tong  
 West Yorkshire  
 BD4 0RR

Michael Field  
 Tong Hall  
 Tong  
 West Yorkshire  
 BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 07 January 2013

Signed



Date 07 January 2013

Finn Associates  
 Tong Hall  
 Tong  
 West Yorkshire  
 BD4 0RR

Ref ELE1408/PHF/MF/JAWF/JH

Ins	FRIDAY		A17	25/01/2013	#39
				A20RKJW3*	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

4861762

Electro-Motion Services Limited

on the 7 January 2013 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

CLIFFORD HART

Signed

Cliff

Dated

7/1/2013

Electro-Motion Services Limited  
Statement Of Affairs as at 7 January 2013

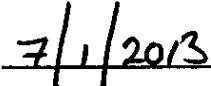
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Contribution to Costs from director	2,000 00	2,000 00
Preparation of Statement of Affairs		(2,000 00)
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date



Electro-Motion Services Limited  
Statement Of Affairs as at 7 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	27,823 00
	27,823 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(27,823 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(27,823 00)</b>
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(27,833 00)</b>

Signature

Date

7/1/2013

**Electro-Motion Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HMRC	Local Compliance, CT Operations, Fitz Roy House, Castle Meadow Road, Nottingham, NG2 1BD	27,823.00
	<b>1 Entries Totalling</b>		<b>27,823.00</b>