

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

04981295

Name of Company

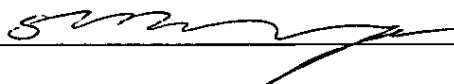
Remmer Electrical Limited

I / We

Sarah Louise Burge, 1st Floor, Lowgate House, Lowgate, Hull, HU1 1EL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 March 2014


Signed



Date 17 March 2014

Kingsbridge Corporate Solutions Limited  
1st Floor, Lowgate House  
Lowgate  
Hull  
HU1 1EL

Ref 14005/SLB

THURSDAY	Ins	
		
A32	*A341A1HL* 20/03/2014	#250
COMPANIES HOUSE		

## Statement of Affairs

Statement as to affairs of

Remmer Electrical Limited

on the 17 March 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name Mandy Remmer Martin Remmer

Signed M Remmer M Remmer

Dated 17 March 2014

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Remmer Electrical Limited  
Statement Of Affairs as at 17 March 2014

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 17/3/2014

Remmer Electrical Limited  
Statement Of Affairs as at 17 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
<b>Preferential Creditors -</b>		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
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>		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	30,195 00	30,195 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(30,195 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(30,195 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(30,295 00)

Signature

*M Remmer*  
*W Remmer*

Date

17/3/2014

**Kingsbridge Corporate Solutions Limited**  
**Remmer Electrical Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	Mr Paul Huggins	36 Wykeham Street, Scarborough, YO12 7SB	4,773 00
CL00	Lloyd Dowson	Medina House, Station Avenue, Bridlington, YO16 4LZ	1,500 00
CR00	HM Revenue and Customs	CT Operations Lincoln, CT Operations 50838, PO Box 29997, Glasgow, S70 5AB	1,390 00
CR01	Mr and Mrs Remmer	19 Hackness Drive, Scarborough, North Yorkshire, YO12 5SB	22,532 00
<b>4 Entries Totalling</b>			<b>30,195 00</b>

Signature   
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**Kingsbridge Corporate Solutions Limited**  
**Remmer Electrical Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Paul Huggins	36 Wykeham Street, Scarborough, YO12 7SB	0	10	0	10
HR00	Mrs Mandy Remmer	19 Hackness Drive, Scarborough, North Yorkshire, YO12 5SB	0	45	0	45
HR01	Mr Martin Ian Remmer	19 Hackness Drive, Scarborough, North Yorkshire, YO12 5SB	0	45	0	45
3 Entries Totalling						100

Signature 