

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

04981295

Name of Company

Remmer Electrical Limited

I / We

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

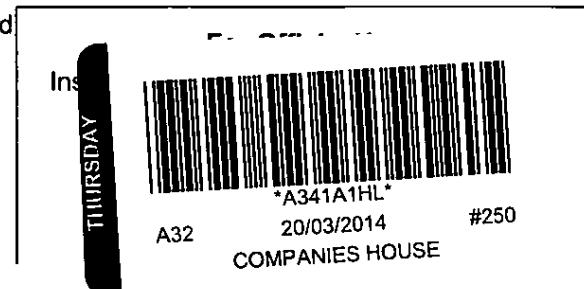
the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 March 2014

Signed

Date 17 March 2014

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

Ref 14005/SLB



Statement of Affairs

Statement as to affairs of

Remmer Electrical Limited

on the 17 March 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	<u>Mandy Remmer</u>	<u>Martin Remmer</u>
Signed	<u>M. Remmer</u>	<u>M. Remmer</u>
Dated	<u>17 March 2014</u>	

Remmer Electrical Limited
Statement Of Affairs as at 17 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature M Ferguson Date 17/3/2014
W Remmer

Remmer Electrical Limited
Statement Of Affairs as at 17 March 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	NIL
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	30,195 00
	30,195 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,195 00)
Estimated deficiency/surplus as regards creditors	(30,195 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(30,295 00)

Signature M. Remmer Date 17/3/2014
N. Remmer

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, G70 5AB	1,390 00
CR01	Mr and Mrs Remmer	19 Hackness Drive, Scarborough, North Yorkshire, YO12 5SB	22,532 00
4 Entries Totalling			30,195 00

Signature

M Remmer
W Remmer

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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



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