

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**

05402664

Name of Company

P R Electrical Ltd

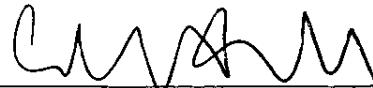
I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 February 2015

Signed



Date 26 February 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5647PREX/SP/GJ/SJ/AB/JP/HS

Insolv

**For Official Use**

THURSDAY



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A11 05/03/2015 #25  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

P R Electrical Ltd

on the 26 February 2015 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

PHILIP LEE REDMOND

Signed

P Redmond

Dated

26<sup>TH</sup> FEBRUARY 2015

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P R Electrical Ltd  
Statement Of Affairs as at 26 February 2015

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>		
Motor Vehicles	8,583 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		3,000 00

Signature P Redmond Date 26.2.15

P R Electrical Ltd  
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,380 53
Directors	4,166 00
Customs & Excise	7,614 40
	48,160 93
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(45,160 93)
<b>Estimated deficiency/surplus as regards creditors</b>	(45,160 93)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(45,161 93)

Signature P Redmond Date 26.2.15

**HJS Recovery (UK) Ltd**  
**P. R. Electrical Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Furnell Electrical Ltd	Mayfield House, Danefield Road, Sale, M33 7WV	5,694.86
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	7,614.40
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CJ00	John A Walker Accountancy	1A Davyhulme Circle, Davyhulme, M41 0ST	1,060.00
CL00	Lloyds Bank	Customer Services, BX1 1LT	1,337.17
CL01	Lloyds Bank	42-46 Market Street, Deansgate Manchester, Lancashire, M1 1PW	6,288.50
CP00	Plumbase	Suite 3, Unit 2, 11 Cambuslang Road, Glasgow, G32 8NB	8,500.00
CR00	Mr & Mrs Redmond	Hepworth House, Claypit Lane, Leeds, LS2 8AE	12,000.00
CT00	Trade UK	19 Duxbury Manor Way, Chorley, Preston, Lancashire, PR7 3FJ	1,500.00
RR00	Mr P Redmond		4,166.00
<b>10 Entries Totalling</b>			<b>48,160.93</b>

Signature Redmond

**HJS Recovery (UK) Ltd**  
**P. R. Electrical Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr P Redmond	19 Duxbury Manor Way, Chorley, Preston, Lancashire, PR7 3FJ	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature P Redmond