

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

05600630

Name of Company

Sinclair Electrical Services Ltd

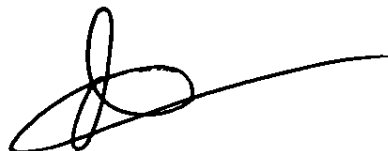
I/We

Andrew Mackenzie, Unit 8B, Marina Court, Castle Street, Hull, HU1 1TJ

Julian Pitts, 9th Floor, Bond Court, Leeds, LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 February 2015

Signed



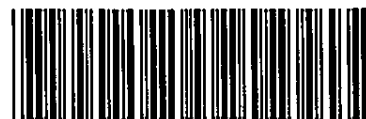
Date 19 February 2015

Begbies Traynor (Central) LLP
Unit 8B
Marina Court
Castle Street
Hull
HU1 1TJ

Ref SI115CVL/AGM/JNRP/FU/LXB

For Official UseInsolvency Section | Post Room
COMPANIES HOUSE

THURSDAY



A13

A4231HPL

26/02/2015

#102

Statement of Affairs

Statement as to affairs of

Sinclair Electrical Services Ltd

on the 19 February 2015 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

Dean Andrews

Signed



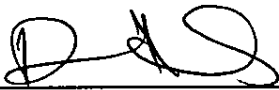
Dated

19/02/15.

Sinclair Electrical Services Ltd
Statement Of Affairs as at 19 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Freehold Property	105,000 00	100,000 00
HSBC Bank PLC		(98,180 02)
		<u>1,819 98</u>
		1,819 98
Assets subject to floating charge:		
Book Debts	9,508 34	4,754 17
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>6,574 15</u>

Signature  Date 19/02/15

Sinclair Electrical Services Ltd
Statement Of Affairs as at 19 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,574 15
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,574 15
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,574 15
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,574 15
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,574 15
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,574 15
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	15,157 35
Director's Loan Account	1,200 00
HM Revenue & Customs - PAYE	7,000 00
HM Revenue & Customs - VAT	42,000 00
	65,357 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(58,783 20)
Estimated deficiency/surplus as regards creditors	(58,783 20)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(58,784 20)

Signature



Date

19/02/15

Sinclair Electrical Services Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Dean James Andrews	15 Salisbury Street, Hull, HU5 3HA	1,200 00
CB00	Bonus Electrical	1 Connaught Road, Hull, HU7 3	198 00
CC00	CBA Accountants	72 Lairgate, Beverley, North Humberside, HU17 8EU	420 00
CC01	CF Corporate Finance Limited	Reading International Business Park, Reading, Berkshire, RG2 6AA	59 48
CD00	Double C Hire	308 Wincolmlee, Hull, HU2 0QE	964 37
CG00	Grenke Leasing Ltd	5th Floor, Saxon House, 3 Onslow Street, Guildford, Surrey, GU1 4SY	130 50
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	49,000 00
CH01	HSBC Bank Plc	Ment House, Priory Park West, Saxon Way, Hessle, Hull, East Riding Of Yorkshire, HU13 9PB	98,180 02
CH02	Hawthorne M&E Services Ltd	The Hawthornes Field Lane, Wroot, Doncaster, DN9 2BN	3,995 00
CH03	Hiscox Underwriting Limited	25 London Road, Sittingbourne, Kent, ME10 1PE	1 00
CK00	Kingston Communications	37 Carr Lane, Kingston upon Hull, HU1 3RE	0 46
CM00	MKM Building Supplies Ltd	Stoneferry Road, Hull, East Riding of Yorkshire, HU8 8DE	600 00
CN00	Network Lease Plan (UK) Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	274 33
CR00	Rexel Senate Electrical	Senate House, 6 - 16 Southgate Road, Potters Bar, Herts, EN6 5DS	6,161 78
CW00	Wireless Logic Limited	Grosvenor House, Horseshoe Crescent, Beaconsfield, Bucks, HP9 1LJ	30 00
CY00	Yesss Electrical	Yesss House, Foxbridge Way, Normanton Industrial Estate, Wakefield, WF6 1TN	2,322 43
16 Entries Totalling			163,537 37



Signature

Sinclair Electrical Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Dean James Andrews	15 Salisbury Street, Hull, East Yorkshire, HU5 3HA	0	1	0	1
1 Entries Totalling						1



Signature