

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

05835489

Name of Company

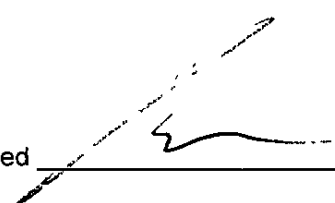
Ightenhill Business Services Limited t/a Mr Electric

I / We

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

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

Signed



Date 19 May 2015

Lucas Johnson Limited
32 Stamford Street
Altrincham
Cheshire
WA14 1EY

Ref I0005/KL/WT/LE

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

FRIDAY



A14 22/05/2015 #50
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ightenhill Business Services Limited t/a Mr Electric

on the 19 May 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

Neville James Yates

Signed

N Yates

Dated

19/5/15

Ightenhill Business Services Limited t/a Mr Electric
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	13,471 00	NIL
Barclays Bank plc		(57,799 00)
Deficiency c/d		<u>(57,799 00)</u>
Assets subject to floating charge:		
Plant & Machinery	68,307 00	Uncertain
Fixtures and Fittings	8,820 00	Uncertain
Motor Vehicles	11,591 00	NIL
Book Debts	237,066 00	50,000 00
Uncharged assets.		
Estimated total assets available for preferential creditors		<u>50,000 00</u>

Signature

Nyaly

Date

19/5/15

Ightenhill Business Services Limited t/a Mr Electric
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	50,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	50,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	50,000 00
Estimated prescribed part of net property where applicable (to carry forward)	13,000 00
Estimated total assets available for floating charge holders	37,000 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	57,799 00
	57,799 00
Estimated deficiency/surplus of assets after floating charges	(20,799 00)
Estimated prescribed part of net property where applicable (brought down)	13,000 00
Total assets available to unsecured creditors	13,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	198,076 00
HM Revenue & Customs - PAYE/NIC	52,784 00
HMRC - CIS - Penalties	5,586 00
HM Revenue & Customs - VAT	94,934 00
HM Revenue & Customs - CT - Penalty	100 00
Directors Loan Account	23,086 00
	374,566 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(361,566 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	20,799 00
Estimated deficiency/surplus as regards creditors	(382,365 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(382,367 00)

Signature myate Date 19/5/15

Lucas Johnson Limited
Ightenhill Business Services Limited t/a Mr Electric
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	1 Churchill Place, London, E14 5HP	57,798.92
CB01	Barclaycard Commercial	Security Given Debenture Date Given 21/12/2012	
CB02	Berendsen UK Limited	PO BOX 4000, Saffron Road, Wigston, LE18 9EN	8,785.78
CC00	Chestnut Garage t/a CK Motors	Service Department, Stoney Lane, Rainhill, Merseyside, L35 9LW	487.18
CD00	Day 2 Day Stationery	Unit 7 Chestnut Business Park, Smallshaw Lane, Burnley, BB11 5SQ	16,309.68
CE00	Euro Car Parts	128-134 High Street, Hornchurch, Essex, RM12 4UH	658.80
CF00	Foamseal Limited	Unit 11A & B, Kenyon Road, Lomeshaye Industrial Estate, Nelson, Burnley, BB9 5SP	11,136.37
		New Street House, New Street, Petworth, West Sussex, GU28 0AS	0.00
		Security Given Fixed and Floating Debenture Date Given 10/11/2014	
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	Inland Revenue Enforcement	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	153,404.15
CH02	Hybrid Heating Services	Unit 11D Thorn Grove Mews, Thorn Grove, Sale, M33 3AA	1,319.71
CI00	ICHU	Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZL	0.00
CJ00	James Hargreaves	Todmorden Road, Burnley, BB11 3JT	14,122.75
CN00	Leaseplan UK Limited t/a Network	165 Bath Road, Slough, Berkshire, SL1 4AA	10,245.00
CO00	Opus Energy Limited	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	12,102.13
CO01	02 Telephonica	Telefonica UK Limited, Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG	467.00
CO02	Office Watercoolers	Waterloo House, 112-116 Anglesey House, Towers Business Park, Rugeley, Staffordshire, WS16 1UL	68.00
CP00	PTS	THE BSS GROUP, Lodge Way House, Herlestone Road, Northampton, NN5 7UG	16,261.78
CQ00	Quartix	Chapel Offices, Park Street, Newtown, Powys, SY16 1EE	982.80
CR00	Paul Rhodes		100,000.00
CT00	Travis Perkins	Travis Perkins Trading Company, Lodge Way House, Lodge Way, Northampton, NN5 7UG	1,791.95
CY00	Yesss Electrical	Yesss House, Foxbridge Way, Normanton, WF6 1TN	3,336.71
CY01	Neville James Yates	45 Ightenhill Park Lane, Burnley, Lancashire, BB12 0LL	23,086.00
22 Entries Totalling			432,364.71

Signature 

Ightenhill Business Services Limited t/a Mr Electric
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HY00	Mr Neville James Yates	45 Ightenhill Park Lane, Burnley, Lancashire, BB12 0LL	0	2	0	2
1 Entries Totalling						2

Signature N Yates