

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06174920

(a) Insert full name of company

Name of Company

(a) Blackwood Electrical Limited

(b) Insert full name and addresses

I (b)

Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 28 February 2013 (c)

Signed



Date 28 February 2013

Presenter's name,
address and reference
(if any)Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A05

A23JKOH5

06/03/2013

#230

COMPANIES HOUSE

Statement of Affairs

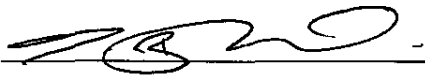
Statement as to affairs of Blackwood Electrical Limited

on the 28 February 2013 being a date not more than 14 days before 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 Justin Blackwood.

Signed 

Dated 28/02/13

Signature _____

Date _____

JB
28/02/13

Blackwood Electrical Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to specific charge:

Motor Vehicles

Uncertain
(Uncertain)

Uncertain
(Uncertain)

Less amounts due to Finance Company

Assets:

Book Debts

1,294

Uncertain

Cash at Bank

6,494

6,494

Estimated total assets available for preferential creditors

6,494

Signature



Date

28/02/13

JB
28/02/13

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

6,494

Preferential creditors:

None

Nil

Total Preferential Claim

Nil

Estimated deficiency as regards preferential creditors:

6,494

Unsecured non-preferential claims

HM Revenue and Customs

188,067

Trade Creditor

19,934

(208,001)

Estimated deficiency as regards non-preferential creditors

(201,507)

Issued and called up capital

Ordinary Shares

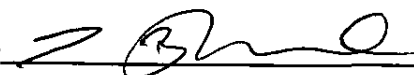
2

(2)

Estimated total deficiency as regards members

(201,509)

Signature



Date

28/02/13

JB
28/02/13

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£188,067 05			0
Jessups Electrical	Unit 3 Ballard Ind Est, Revenge Road, Chatham, Kent, ME5 8UD	£5,229 00			0
Mendian Solar Energy	40 Bleanview Road, Heame Bay, CT6 7RA	£7,830 00			0
N Power	PO Box 583, Hull, HU5 1YU	£1,071 01			0
NBC Diamond Drilling	Unit 4 Industrial Estate, May Avenue, Northfleet, DA11 8RU	£791 76			0
Network	165 Bath Road, Slough, Berkshire, SL1 4AA	Uncertain			0
Office Angels	Embassy House, 60 Church Street, Birmingham, B3 2DJ	£5,012 87			0
Totals		£208,001 69			0

Signature 

Date 28/02/13

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Justin Blackwood		Ordinary A Shares	2	£2 00

Signature 

Date 28/02/13

JS
28/02/13