

**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

06246361

Name of Company

KINGS ELECTRICAL CONTRACTORS LTD

I / We

Phillip Roberts, Sterling Ford, Centunon Court, 83 Camp Road, St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed

Date 15 May 2015

STERLING FORD
Phillip A Roberts
Centunon Court
83 Camp Road
St Albans, AL1 5JN

Ref K2513/PR/SF

For Official Use

Insolv

TUESDAY



A47R3QU0

19/05/2015

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

KINGS ELECTRICAL CONTRACTORS LTD

on the 15 May 2015 the date of the resolution for winding up

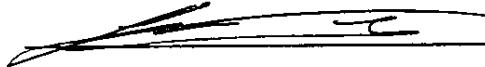
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Jason King

Signed



Dated

15/05/15

TUESDAY

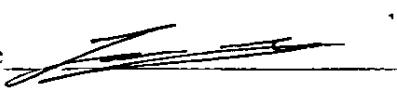
A15

A47R3QTS
19/05/2015
COMPANIES HOUSE

#123

Insolvency Act 1986
KINGS ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF AFFAIRS AS AT 15 MAY 2015

A - SUMMARY OF ASSETS	Notes	Cost	Estimated Realisable Values		
		Or Book Value			
ASSETS SPECIFICALLY PLEDGED -					
ASSETS NOT SPECIFICALLY PLEDGED -					
Goodwill/Intellectual Property	(3)	NIL	Uncertain		
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			NIL		

Signature  Date 15/5/15

Insolvency Act 1986
 KINGS ELECTRICAL CONTRACTORS LIMITED
 STATEMENT OF AFFAIRS AS AT 15 MAY 2015

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	NIL
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	NIL
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	NIL
NON-PREFERENTIAL CLAIMS -	
Crown Departments (as per schedule <u>B</u> attached)	18,891
Directors' Current Account	76,652
Trade, Expense & Loan Creditors (as per schedule <u>B</u> attached)	76,652
	<u>172,195</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(172,195)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	(100)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(172,295)</u>

Signature _____ Date 15/5/15

Insolvency Act 1986
KINGS ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF AFFAIRS AS AT 15 MAY 2015

SCHEDULE B

Name & Address of Creditor	£
Crown Department	
HM Revenue & Customs	16,500 00
CT Operations S1564	
PO Box 29997	
Glasgow G70 5AB	
HM Revenue & Customs	2,391 46
ICHU - (PAYE, CIS)	
Benton Park View, Longbenton,	
Newcastle NE98 1ZZ	
Total	<u>18,891 00</u>
Directors' Current Account	
Mr J M R King, c/o 6 Westfield Place,	76,652 00
Harpden, Herts AL5 4LS	
Shareholders' Loan Account	
Mr S C A King, c/o 6 Westfield Place,	76,652 00
Harpden, Herts AL5 4LS	
Total	<u>153,304.00</u>

Signature _____ Date 15/5/15

**KINGS ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF AFFAIRS DATED 15 MAY 2015**

Notes

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
- 3 Goodwill/intellectual property – the director is of the opinion that the goodwill/intellectual property of the Company may have a value, which will have to be determined by the liquidator, once he has been appointed