

**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

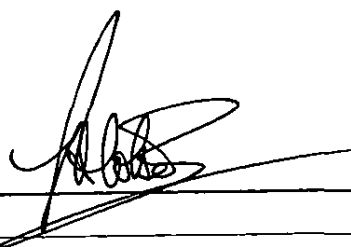
KINGS ELECTRICAL CONTRACTORS LTD

I / We

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

Ref K2513/PR/SF

For Official Use

Insolvency

TUESDAY



A47R3QU0

A15

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

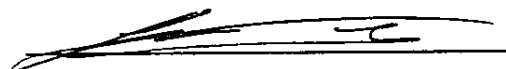
Statement of truth

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

Full Name

Jason King

Signed



Dated

15/05/15

TUESDAY

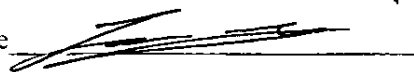
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A47R3QTS
19/05/2015 #123
COMPANIES HOUSE

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

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

Signature



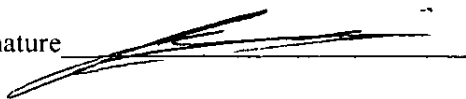
Date

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) |
| | <u>(100)</u> |
| 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 CT Operations S1564 PO Box 29997 Glasgow G70 5AB | 16,500 00 |
| HM Revenue & Customs ICHU - (PAYE, CIS) Benton Park View, Longbenton, Newcastle NE98 1ZZ | 2,391 46 |
| Total | <u>18,891 00</u> |
| Directors' Current Account | |
| Mr J M R King, c/o 6 Westfield Place, Harpenden, Herts AL5 4LS | 76,652 00 |
| Shareholders' Loan Account | |
| Mr S C A King, c/o 6 Westfield Place, Harpenden, Herts AL5 4LS | 76,652 00 |
| 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