

Rule 4.34-CVL

The Insolvency Act 1986

**Statement of Company's
Affairs**
**Pursuant to Section 95/99 of the
Insolvency Act 1986**

S.95/99**For official use**

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To the Registrar of Companies**Company Number**

06341692

Name of Company**(a) Insert full
name of Company****(a) R. D. J. ELECTRICAL LIMITED****(b) Insert full
name(s) and
address(es)**

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date

**the liquidator of the above named company attach a statement of the
company's affairs as at (c) 6th March 2015**

Signed
Date 6th March 2015**For Official Use**

**Presenter's name,
address and reference
(if any)**

**Rushtons
Accountants Insolvency Limited
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB**

RSC/SR/AJT

THURSDAY
A30

A430DYEY
12/03/2015 #88
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of R D J Electrical Limited on the 6th March 2015 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 Robert David Johnson

Signed



Dated 6th March 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Plant and Machinery	463	Nil
Director's Current Account	25,000	5,000
Estimated total assets available for preferential Creditors	25,463	5,000

Signature:



Date: 6th March 2015

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£ 5,000
Liabilities	
Preferential Creditors:-	
Nil	£ Nil
Estimated surplus as regards Preferential Creditors	£ 5,000
Debts secured by a floating charge:-	
Nil	£ Nil
Estimated surplus of assets available for non-preferential Creditors	£ 5,000
Non-preferential claims:-	
Trade & Expense Creditors	£ 600
Corporation Tax, PAYE, Tax & NIC	26,000
VAT	5,000
Redundancy Payments & Notice Pay	2,000
	(33,600)
Estimated deficiency as regards Creditors	£ (28,600)
Issued and called up capital:-	
100 Ordinary Shares of £1 each	£ 100 (100)
Estimated total deficiency as regards members	£ (28,700)

Signature



Date 6th March 2015

COMPANY CREDITORS

NOTE You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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B1

NON-PREFERENTIAL

1) HM Revenue & Customs
ICHU
Room BP2302
Longbenton
Newcastle upon Tyne
NE98 1ZZ 26,000

2) HM Revenue & Customs
National Insolvency Unit
5th Floor
Regian House
James Street
Liverpool
L75 1AD 5,000

3) Redundancy Payments Service
PO Box 16685
Birmingham
B2 2LX 2,000

4) Wilkinson and Partners
Chartered Accountants
Fairfax House
6a Mill Field Road
Cottingley Business Park
Bradford
West Yorkshire
BD16 1PY 600

33,600

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Signature:



Date: 6th March 2015