

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

06549281

Name of Company

C J W Electrical Services Limited

I / We

Stephen Allen Clark, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11/28/01/15

Signed

SAL Clark

Date 28 January 2015

Berry & Cooper Limited
First Floor Lloyds House
18 Lloyd Street
Manchester
M2 5WA

Ref CJWE01/SAC/PJA/ALS/LL

For Official Use

Insolvency Section 1 Post Room

SATURDAY



A50NNRZS

A27

13/02/2016

#88

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C J W Electrical Services Limited

on the 28 January 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

CRAIG WELLS

Signed

C. Wells

Dated

28-1-2015

C J W Electrical Services Limited
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Ford Transet 125 Trend Van AV12 XBF	6,700 00	6,700 00
FCE Bank Plc		(5,416 00)
		<u>1,284 00</u>
		1,284 00
Assets subject to floating charge		
Uncharged assets		
Fiat Doblo Cargo Multijet 8v Panel Van	1,000 00	Uncertain
		<u>1,284 00</u>
Estimated total assets available for preferential creditors		1,284 00

Signature C. Wells Date 28-1-2015

C J W Electrical Services Limited
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,284 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,284 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,284 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,284 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,284 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,284 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,129 77
Directors Loans	4,000 00
HM Revenue & Customs (Corporation Tax)	17,124 89
HM Revenue & Customs (VAT)	29,486 38
	65,741 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(64,457 04)
Estimated deficiency/surplus as regards creditors	(64,457 04)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
Estimated total deficiency/surplus as regards members	(64,456 04)

Signature E. Wells Date 28-1-2015

Berry & Cooper Limited
C.J.W Electrical Services Limited
B - Company Creditors

Key	Name	Address	£
CC00	City Plumbing	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	179 30
CC01	Mr Craig Wells	Westleigh Frog Hall Lane, Hadleigh, Ipswich, Suffolk, IP7 6AA	4,000 00
CE00	Emmerson Accountants Limited	7a Gamma Terrace, Masterford, Office Village West Road, Ransomes Europark, Ipswich, IP3 9FF	11,171 10
CG00	Grafton Merchants GB	Hadleigh Buildbase, Lady Lane Ind Est, Hadleigh, Ipswich, Suffolk, IP7 6BQ	183 89
CH00	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	29,486 38
CH01	HM Revenue & Customs (CT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	17,124 89
CH02	Howdens Joinery Co	40 Portman Square, London, W1H 6LT	3,595 48
7 Entries Totalling			65,741.04

Signature

C. Wells

Berry & Cooper Limited
C.J.W Electrical Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Craig Wells	Westleigh Frog Hall Lane, Hadleigh, Ipswich, Suffolk; IP7 6AA	0	1	0	1
1 Entries Totalling						1

Signature

