

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

06618832

(a) Insert full name of company

Name of Company

(a) Doyle Electrical Engineering Services Limited

(b) Insert full name and addresses

We (b)

Martin Richard Buttriss
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

, 20

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 26 January 2015

Signed



Date 26 January 2015

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

F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A4039WFE

A05

29/01/2015

#190

COMPANIES HOUSE

Statement of Affairs

Doyle Electrical Engineering Services Limited

on the 26 January 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

Peter J Doyle

Signed



Dated

26/01/15

Signature



Date 26 January 2015

Doyle Electrical Engineering Services Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	0	0
Assets:		
Cash in Hand	3,000	<u>3,000</u>
Estimated total assets available for preferential creditors		3,000

Signature



Date 26 January 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,000
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Preferential creditors

	0	
Total Preferential Claim	<u>0</u>	
Estimated (deficiency) / surplus as regards preferential creditors		3,000

Estimated total assets available for floating charge holders	3,000
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Debts secured by floating charges	<u>0</u>	
		0

Estimated (deficiency) / surplus of assets after floating charges	<u>3,000</u>
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	3,000
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

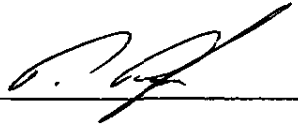
Corporation Tax	22,500	
Director's Loan - Mr Doyle	3,000	
Employees' Claims	0	
VAT	3,200	
		<u>(28,700)</u>

Estimated surplus / (deficiency) as regards non-preferential creditors	£	<u>(25,700)</u>
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Issued and called up capital

£1 Ordinary Shares	100	<u>(100)</u>
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Estimated total (deficiency) / surplus as regards members	(25,800)
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Signature 

Date 26 January 2015

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 £
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE	£22,500 00			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£3,200 00			0
Mr P Doyle	37 Lincoln Road, Northburn Green, Cramlington, Northumberland, NE23 3XT	£3,000 00			0

Signature 

Date 26 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Niesha Doyle	37 Lincoln Road, Northburn Green, Cramlington, Northumberland, NE23 3XT	Ordinary	50	£50 00
Peter Doyle	37 Lincoln Road, Northburn Green, Cramlington, Northumberland, NE23 3XT	Ordinary	50	£50 00

Signature 

Date 26 January 2015