

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

For Official Use

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## To the Registrar of Companies

Company Number

06680207

Name of Company

J E R Electrical Services Limited

I,

Mark Reynolds  
Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's  
affairs as at **20 March 2015**

Signed




Date 20 March 2015

Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

t 020 8343 3710  
f 020 8343 4486

MSR/NS/J196

for official use	
Liquidation	Post Room
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TUESDAY</div>	 *A43V2ZLT* A27 24/03/2015 #209 COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

J E R Electrical Services Limited

on the 20 March 2015 the date of the resolution for winding up

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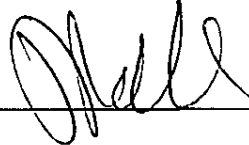
### Statement of truth

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

Full Name

JAMES BOWCHES

Signed



Dated

20 3 2015

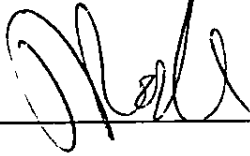
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J E R Electrical Services Limited  
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	759 00	250 00
<b>Estimated total assets available for preferential creditors</b>		<b>250 00</b>

Signature



Date

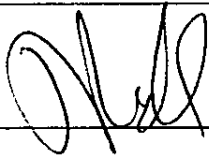
20 3 2015

J E R Electrical Services Limited  
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	250 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	250 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
Directors	1,000 00
HSBC Bank Plc (approx)	15,000 00
HM Revenue & Customs - VAT (approx)	6,000 00
	23,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(22,750 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(22,750 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(22,850 00)

Signature

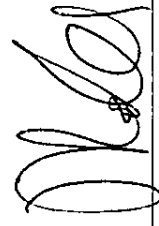


Date

20 3 2015

**Valentine & Co**  
**J E R Electrical Services Limited**  
**B - Company Creditors**

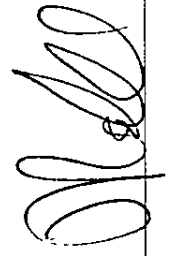
Key	Name	Address	£
CC00	Carter Backer Winter	66 Prescott Street, London, E1 8NN	1,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,000 00
CH02	HSBC Bank Plc	38 High Street, Kent, DA1 1DG	15,000 00
CR00	James Rodgers	8 Parkfield, Hartley, Kent, DA3 7RB	1,000 00
RR00	Mr James Edward Rodgers	8 Parkfield, Hartley, Kent, DA3 7RB	0 00
<b>6 Entries Totalling</b>			<b>23,000.00</b>



Signature

**J E R Electrical Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr James Rodgers	8 Parkfield, Hartley, Kent, DA3 7RB	0	100	0	100
1 Entries Totalling						100



Signature