

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

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
TUESDAY	
	
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

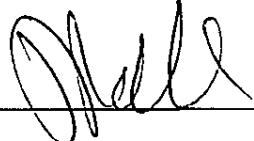
Statement of truth

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

Full Name

James Bocchis

Signed



Dated

20 3 2015

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

A - Summary of Assets

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

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	250 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	250 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,750 00)
Estimated deficiency/surplus as regards creditors	(22,750 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(22,850 00)

Signature

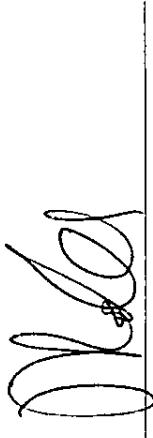
Date

20 3 2015

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

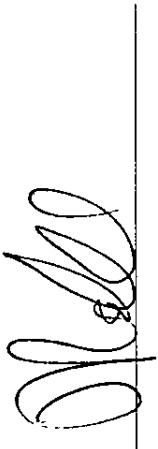
Key	Name	Address	£
CC00	Carter Backer Winter	66 Prescot Street, London, E1 8NN	1,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle 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
6 Entries Totalling			23,000.00

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