

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

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Company Number

06817015

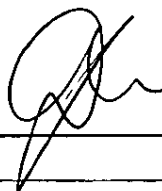
Name of Company

Wholesale Electro (Leeds) Limited

I / ~~We~~
John Twizell
St Andrew House
119-121 The Headrow
Leeds
LS1 5JW

the liquidator(✓) of the above named company attach a statement of the company affairs
as at 12 February 2013

Signed



Date 12 February 2013

Geoffrey Martin & Co
St Andrew House
119-121 The Headrow
Leeds
LS1 5JW

Ref WHOL001/JT/MG/VK

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Insolvency Section

Post Room

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Statement of Affairs

Statement as to affairs of

Wholesale Electro (Leeds) Limited

on the 12 February 2013 the date of the resolution for winding up

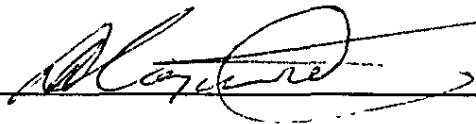
Statement of truth

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

Full Name

ANDREW PAUL HAYWARD

Signed



Dated

12 - 02 - 2013

Wholesale Electro (Leeds) Limited
Statement Of Affairs as at 12 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debts	202,593	140,572
Lloyds TSB Commercial Finance Limited	(98,840)	(98,840)
Surplus c/d	<u>103,753</u>	<u>41,732</u>
Motor vehicles	3,859	3,300
Rent deposit	3,000	3,000
Max Industrial (distrain)	(3,000)	(4,000)
Deficiency c/d	<u>3,859</u>	<u>2,300</u>
Assets subject to floating charge.		
Furniture & Equipment	3,201	2,350
Stock	95,633	7,000
	<u>98,834</u>	<u>9,350</u>
Estimated total assets available for preferential creditors		53,382

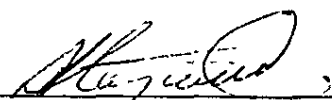
Signature  Date 12-2-2013

Wholesale Electro (Leeds) Limited
Statement Of Affairs as at 12 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	53,382
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	4,611
	<u>4,611</u>
Estimated surplus as regards preferential creditors	48,771
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	—
	<u>48,771</u>
Estimated prescribed part of net property where applicable (to carry forward)	12,754
Estimated total assets available for floating charge holders	36,017
Debts secured by floating charges post 15 September 2003	
Lloyds TSB Bank Plc	24,814
	<u>24,814</u>
Estimated surplus of assets after floating charges	11,203
Estimated prescribed part of net property where applicable (brought down)	12,754
Total assets available to unsecured creditors	23,957
SURPLUS B/D	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	167,295
Employees - redundancy/PIL	8,014
Directors Loan Account	3,881
Credit Card	4,042
Purchase Invoice Provision	18,302
H M Revenue & Customs (VAT)	39,666
H M Revenue & Customs (PAYE/NIC)	6,343
	<u>247,543</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(223,586)
Estimated deficiency/surplus as regards creditors	(223,586)
Issued and called up capital	
Ordinary Shareholders	100
	<u>100</u>
Estimated total deficiency as regards members	<u>(223,686)</u>

Signature



Date

12-2-2013

Geoffrey Martin & Co
Wholesale Electro (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&G Electrical Distributors Limited	Ladysmith Street, Hartlepool, TS25 1PX	118 56
CA01	Atkens Electrical	Unit 2A, Silverroyd Business Park, Silverroyd Hill, Leeds, LS12 4QQ	68 48
CA02	A J Motors	Unit 2, City Mills, Peel Street, Morley, Leeds, LS27 8QL	150 00
CA03	Alec Finch & Company	The Old Fire Station, Dean Clough, Halifax, HX3 5AX	505 03
CA04	Amc Engravers	338 Dewsbury Road, Beeston, Leeds, LS11 7DJ	89 21
CA05	Arco Leeds	PO Box 21, Waverley Street, Hull, HU1 2SJ	0 00
CA06	ASD Lighting Plc	Mangham Road, Barbot Hall Ind Est, Rotherham, S61 4RJ	987 12
CA07	Anglo Lighting Limited	Unit 6 Balm Road Industrial Park, Beza Street Hunslet, Leeds, LS10 2TP	20,275 44
CA08	Albion Electric Stores Limited	Accommodation Road, Leeds, West Yorkshire, LS10 1PR	251 78
CB00	Boltions of New Farnley	Whitehall Road, Leeds, LS12 5DU	274 08
CB01	Brydens Garage	101 Wellington Road, Leeds, LS12 1DX	46 26
CB02	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton o Tees, TS17 6YG	4,041 89
CC00	Cableworld Limited	Farsley Park, Wingates Industrial Estate, Westthroughton, Bolton, Lancashire, BL5 3XH	2,199 12
CC01	Ced Limited	44-48 Freshwater Road, Dagenham, Essex, RM8 1RX	2,234 80
CC02	City Electrical Factors Limited	40-42 Wortley lane, Holbeck Triangle, Leeds, West Yorkshire, LS12 1DA	15 00
CC03	Channel Safety Systems Limited	Petersfield Business Park, Bedford Road, Petersfield, Hampshire, GU32 3QA	1,008 46
CC04	Cleveland Cable Company Limited	Riverside Park Road, Middlesborough, Cleveland, TS2 1QW	7,451 16
CC05	Concordia Technologies	Bentley Wood Way, Network 65 Business Park, Hapron near Burnley, Lancashire, BB11 5ST	263 52
CD00	D B Electrical Warehouse (UK) Limited	Unit 3 Martree Business Park, Thunderhead Ridge, Castleford, WF10 4UA	2,280 09
CD01	DCUK 2	Po Box 260, Crewe, Cheshire, CW2 6GD	179 93
CD02	Diamond LED Lighting	Fourways Technology Park, London Road, Smallwood near Sandbach, Cheshire, CW11 2US	345 00
CD03	Di-Log Test Equipment	Unit 28 Wheel Lodge Way, Trafford Park, Manchester, M17 1EH	70 39
CE00	Eden Springs UK Limited	Unit B, Livingstone Boulevard, Hamilton International Technology Park, Biatyre, G72 0BP	80 10
CE01	Eland Cables	Eland Road, Denaby Main, Doncaster, South Yorkshire, DN12 4HA	289 80
CE02	Electrum Volex	Faraday House, Sir William Siemens Square, Frimley, Camberley, GU16 8QD	3,082 68
CE03	Endon Lighting Limited	Units 1-3 Cross Green Industrial Park, Cross Green Way, Leeds, West Yorkshire, LS9 0SE	330 36
CE04	Elite Security Products Limited	Unit 7 Target Park, Shawbank Road, lakeside, Reditch, B98 8YN	2,773 80

Signature



12/2/2017

Geoffrey Martin & Co
Wholesale Electro (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CE05	Expert Cables Limited	Unit 2 Oakesway, Oakesway Industrial Estate, Hartlepool, TS24 0RE	1,999 98
CF00	Falcon Electrical	Falcon House, Sheepscar Street, South Leeds, LS7 1AZ	3,682 58
CF01	Frank Russell & Son	St Anne's House, Guy Street, Bradford, West Yorkshire, BD4 7BB	1,779 99
CF02	Fuel Card Services	8 Kerry Hill, Horsforth, Leeds, West Yorkshire, LS18 4AY	989 40
CG00	Grax Ltd (LEEDS)	Units 2 & 3 Chatsworth Industrial Estate, Percy Street, Off Tong Road, Leeds, West Yorkshire, LS12 1EL	38 00
CG01	Gripple Limited	The Old West Gun Works, Saville Street East, Sheffield, S4 7UQ	67 61
CG02	Greenwood Air Management Limited	Greenwood House, Brookside Avenue, Rustington, West Sussex, BN16 3LF	987 44
CG03	Gallagher Cable Termination	Unit 5, Old Boundary Way Industrial Estate, Old Boundary Way, Ormskirk, Lancashire, L39 2YW	159 60
CH00	Haler Lighting Limited	Brooklands House, Sywell Aerodrome, Sywell, Northants, NN6 0BT	661 50
CH01	Honeywell Security Group	Newhouse Industrial Estate, Motherwell, Lanarkshire, ML1 5SB	1,104 12
CH02	HTE Western Automation	Unit 1 Jack Lane Ind Est, Holbeck, Leeds, West Yorkshire, LS11 9NP	25 60
CH03	Hycos Manufacturing Ltd	Hycos Manufacturing Ltd, Normandy Court, Express Way, Castleford, WF10 5NR	5,824 58
CH04	HSBC Invoice Finance (UK) Limited	Level 2, 12 Calthorpe Road, Edgbaston, Birmingham, B15 1QZ	4,000 00
CH05	H M Revenue & Customs - VAT	Queens Dock, 22 Kings Parade, Liverpool, L74 4AA	39,665 67
CH06	H M Revenue & Customs - PAYE	Debt Management & Bank Enforcements, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,343 00
CH07	Andrew Hayward	15 Poppleton Road, Tingley, Wakefield, West Yorkshire, WF3 1UX	3,881 03
CK00	KES	Unit 4, Evans Bus Centre, Monkton Road, Wakefield, WF2 7AS	109 20
CK01	Kosnic (UK) Ltd	Unit D2 Kennetside, Bone Lane, Newbury, Berks, RG14 5PX	258 84
CK02	K R Products	Unit 12B Bourton Bus Park, Bourton-on-the-Water, Cheltenham, Gloucester, GL54 2HQ	62 97
CL00	Leeds City Council	P O Box 60, 2 Great George Street, Leeds, LS2 8JR	103 32
CL01	Lincs Electrical Wholesaler Limited	Unit 12 Merchant Way, Doncaster, South Yorkshire, DN2 4QR	3,056 81
CL02	LSS Waste Management Limited	Recycling House, Knowsthorpe Lane, Cross Green Ind Park, Leeds, LS9 0PF	91 86
CL03	Luckins	Cherryholt Road, Stamford, Lincs, PE9 2EP	69 00
CL04	Lloyds TSB Bank Plc	116 Wellington Street, Leeds, West Yorkshire, LS1 4LT	24,814 00
CM00	Manrose Manufacturing Limited	1 Albion Close, Slough, Berkshire, SL2 5DT	383 55
CM01	Meridian Security Systems Limited	67 New Road Side, Horsforth, Leeds, West Yorkshire, LS18 4JX	422 34
CM02	Metrel UK	Unit 1 Hopton House, Ripley Drive, Normanton Industrial Estate, Normanton, WF6 1QT	377 32

Signature

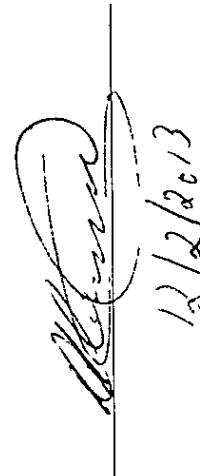


12/12/2013

Geoffrey Martin & Co
Wholesale Electro (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CM03	Mico Lighting Limited	Troydale Lane, Pudsey, West Yorkshire, LS28 9LD	2,069 26
CM04	Max Industrial	18 Cavendish Square, London, W1G 0PJ	0 01
CN00	National Lighting Limited	Unit 2, Olympia Trade Park, Gelderd Lane, Leeds, LS12 6AL	814 78
CN01	Niglon	Unit 7, Highlamds Road, Cranmore Industrial Estate, Shirley, Solihull, West Midlands, B90 4NP	136 83
CN02	NLC Services Limited	Unit 3 Breener Ind Est, Station Drive, Brierley Hill, West Midlands, DY5 3JZ	4,983 44
CN03	Nuair Limited	Westetn Industrial Estate, Caerphilly, CF83 1NA	324 72
CO00	One Electrical Limited	Bankfield Road Trading Estate, Tyldesley, Manchester, M29 8QH	268 32
CO01	Orion	Unit 4, Royds Lane, Leeds, West Yorkshire, LS12 6LL	75 60
CO02	Olympic Fixings Products Limited	Venture Court, Metcalf Drive, Altham, Accrington, BB5 5WH	222 42
CP00	PC World	Maylands Avenue, Hemel Hempstead Industrial Estate, Hemel Hempstead, HP2 7TG	32 03
CP01	Pemsa (UK) Limited	Unit 2 Hunslet Trading Estate, Severn Road, Leeds, LS10 1BL	94 97
CP02	Power Plus (Dewsbury) Limited	Unit 9 Ashley Industrial Estate, Wakefields Road, Ossett, West Yorkshire, WF5 9JD	533 74
CP03	Powerlite Lighting Solutions	Unit H3/H4, Gildersome Spur, Wakefield Road, Morley Leeds, LS27 7JZ	686 66
CP04	Premier Electrical (Hexham) Limited	Unit 5 Basket Works, Wakefield Road, Ossett, W Yorkshire, WF5 9AQ	5,637 65
CP05	PRS For Music	PO BOX 4575, Worthing, BN11 9AR	105 60
CP06	Pruhealth	Laurence Pountney Hill, London, EC4R 0HH	0 00
CP07	P X Manufacturing and Distribution Co Limited	40 Thorby Avenue, March, Cambridgeshire, PE15 0AZ	32,572 83
CP08	Purchase Invoice Provision		18,302 12
CR00	R Dinning Limited	5 Stirling Court, Team Valley Trading Estate, Gateshead, Tyne and Wear, NE11 0JF	8,308 61
CR01	Red Arrow Electrical Distribution	2 Manton Street, Sheffield, S2 4BA	3,117 24
CR02	Renfrewshire Electronics Limited	Dubbs Road Block 15, Port Glasgow Industrial Estate, Port Glasgow, PA14 5UG	415 17
CR03	R S Components Ltd	P O Box 99, Corby, Northamptonshire, NN17 9RS	11 33
CS00	SIG Fixings	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	191 68
CS01	Scolmore International Limited	1 Scolmore Park Landsburg, Lichfield Road Industrial Estate, Tamworth, Staffs, England, B797XB	38 32
CS02	Smith Bros Wholesale Limited	Greyniars House, Sidings Court, Doncaster, DN4 5NU	19,616 98
CS03	Specialist Switchgear Systems Limited	Unit 2, Royds Park, Whitehall Road, Leeds, LS12 4TU	1,284 75
CS04	Stearn Electric Co Limited	Unit 1, Wakefield Road, Gildersome, Leeds, west Yorkshire, LS27 7HJ	7,867 00
CS05	Stephen P Wales Limited	The Old Brewery Works, Lr Eliacombe Church Road, Torquay, TQ1 1JH	57 60

Signature



Geoffrey Martin & Co
Wholesale Electro (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CT00	Termination Technology Limited	Unit 4C&4D, Croft End Industrial Estate, Croft End Road, St George, Bristol, BS5 7UW	0 00
CT01	Test Instrument Solutions	First Floor, Middle Hill, Carlinghow Mills, 501 Bradford Road, Batley, WF17 8LN	80 88
CT02	Transax Merchant Services	PO BOX 885, Edgbaston, Birmingham, B16 9DH	108 16
CT03	Trilight	Stell House, 8 Stell Road, Aberdeen, AB11 5QR	308 01
CU00	Unitrunk Manchester Limited	Unit 2 Orbital Way, Windmill Lane, Denton, Manchester, M34 3QA	528 88
CU01	Univolt (UK) Limited	Unit 4, Quadrant Park, Black Fan Road, Weiwyn Garden City, AL7 1FS	3,176 76
CW00	Warner Howard (PHS)	Claymore, Tame Valley Industrial Estate, Tamworth, B77 5DQ	180 00
CZ00	Zurich Insurance	The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire, PO15 7JZ	1,819 68
EG00	Mr A Goodwin	17 Thornhill Park Avenue, Thornhill Lees, Dewsbury, WF12 0DA	523 08
EH00	Mrs J Hayward	15 Poppleton Road, Tingley, Wakefield, WF3 1UX	5,413 86
RH00	Mr A Hayward	15 Poppleton Road, Tingley, Wakefield, West Yorkshire, WF3 1UX	6,687 71
93 Entries Totalling			276,968.05

Signature



12/2/2013