

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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

06863626

Name of Company

Insert full name of
company

Nirvana Electrical Limited ✓

Insert full names and
addresses

Andrew James Hawksworth
Of Augusta Kent Limited
32-33 Watling Street ✓
Canterbury
Kent
CT1 2AN

the Liquidator of the above named company attach a statement of the company's affairs as at
19 March 2015

Signed



Date 19 March 2015

Presenter's name, Andrew Hawksworth

address and
reference Augusta Kent Limited

(if any) 32-33 Watling Street

Canterbury, Kent CT1 2AN

Tel 01227 643049

FRIDAY



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A36

20/03/2015

#114

COMPANIES HOUSE

Statement of affairs

Name

Nirvana Electrical Limited

(a) Insert name and address Statement as to the affairs of (a) Nirvana Electrical Limited, Suite 4, Baker House, 4a Rodway Road, Bromley, Kent BR1 3JL

(b) Insert date on (b) 19 March 2015 ✓

Statement of Truth

I certify that the information stated in this statement of affairs marked A, A1, B and C are true to my knowledge, information and belief a complete statement of Nirvana Electrical Limited as at 19 March 2015 (being a date not more than 14 days before the date of the resolution for winding up)

Full name Darren Waitson
 Apartment 7
 Iconia House
 6 Homesdale Road
 Bromley
 BR2 8FS

Signed



Dated

19/03/2015

Insolvency Act 1986
Nirvana Electrical Limited
Estimated Statement of Affairs as at 19 March 2015

A - SUMMARY OF ASSETS

**Book
Value
£**

**Estimated to
Realise
£**

ASSETS**Assets subject to fixed charge**

None	0	0
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Assets subject to floating charge

None	0	0
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Uncharged assets

Goodwill	0	1,500
Office Furniture and Equipment	1,600	500
Debtors	149,896	1,800
Cash at Bank	114,958	114,958

Estimated total assets available for preferential creditors266,454118,758

Signature



Dated

19/03/15.

Insolvency Act 1986
Nirvana Electrical Limited
Estimated Statements of Affairs as at 19 March 2015

A1 - SUMMARY OF LIABILITIES

	Notes	Estimated Realisable Values £	£
Estimated total assets available for preferential creditors (carried forward from page A)			118,758
Preferential creditors			
Employee claims		(3,036)	
Estimated deficiency/surplus as regards preferential creditors			115,722
Estimated prescribed part of net property where applicable (to carry forward)		0	
Estimated total assets available for floating charge creditors			115,722
Debts secured floating charge		0	
Estimated deficiency/surplus of assets after floating charges			115,722
Estimated prescribed part of net property where applicable (brought down)		0	
Total assets available to unsecured creditors			115,722
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Employee claims		(28,110)	
HM Revenue & Customs		(144,687)	
Trade creditors		(201,718)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			(258,793)
Shortfall to floating charge holders (brought down)		0	
Estimated deficiency/surplus as regards creditors			(258,793)
Issued and called up share capital		(120)	
Estimated total deficiency/surplus as regards members			(258,913)

Signature



Dated 19/03/15.

NIRVANA ELECTRICAL LIMITED - LIST OF CREDITORS

Appendix B

Name	Address			Amount (£)
Acutus	5th Floor Craven House	16a Northumberland Avenue	London	6035 99
AT&T (GB Ltd)	Phoenix Trade Park	Ealing Road	Middlesex	65859 13
Broughton Plant Hire	Unit 10, Trade City	Ashton Road Harold Hill	Essex	9,752 77
City Electrical Factors	South East Division, Georgina Mackie House	141 Farmer Ward Road	Warwickshire	1,076 37
Clearvision Lighting Ltd	2 Elliot Park	Eastern Road	Hants	4,939 03
Cloudscape IT Ltd	Unit J205-206, The Biscuit Factory	Tower Bridge Business Complex	London	315 00
Cooper Lighting & Safety	Wheatley Hall Road	100 Clements Road	South Yorkshire	1 140 00
Creastide Projects Ltd	1 Dover Road	Doncaster	Kent	3 110 22
Crossfold Electrical Wholesalers	243 Hollybush Place	Northfleet	London	8,449 99
Dutton International	Portland House	243 Moorfields	Sheffield	11 955 60
Dyer Environmental Controls Ltd	Unit 10	Lawthurst Trading Estate	Cheadle Heath	3 262 96
Dynamic Services Employees	Unit 2, Stratford Office Village	14-30 Romford Lane	London	34,945 83
Eurooffice	Dome House	48 Artillery Lane	London	31,145 87
Gordon Safety Ltd	55 Selby Road	Penge	London	183 76
Haines Watts	Units 4&5 Kings Row	Armstrong Road	Maidstone	508 80
HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit	Benton Park View	Kent	1 144 92
HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit	Benton Park View	Newcastle Upon Tyne	55,184 05
HM Revenue & Customs (CT)	CT Services Croydon	S1137	Newcastle Upon Tyne	53 176 57
MMP Fire & Security	Unit 208, Blackburn Business Centre	Davyfield Road	G70 5AB	36 326 80
Nirvana Maintenance Ltd	Suite 4 Baker House	4A Rodway Road	BB1 2QY	8 709 53
PCR Ltd	Unit 1	103 Lower Weybourne Lane	BR1 3JL	1,058 30
Powerpoint Fire Systems	27 Woodthorpe Road	Lincoln Road	GU9 9LQ	4 603 00
Proactive Tech Recruitment	222 Bishopsgate	Essex Road	TW15 2RP	8,980 70
Prolojik	45 Cressex Enterprise Centre	Mutton Lane	EC2M 4QD	952 66
Residential Management Group	RMG House	Wells Place	HP12 3RL	1 397 32
Rexel Senate	5th floor Maple House	14 West Place	EN11 0DR	3 224 77
Ricoh Capital Ltd	Piper House	Bridge Lane	EN6 5BS	542 49
SCCI alphasack	Centre 21	218 Strand	RH1 eLG	1,642 07
SCS Technologies	3rd Floor	PO Box 9998	CM202GY	11,373 48
Thea Ltd (Solicitors)	PO Box 9998	PO Box 9998	WA1 4AW	471 00
Viking			WC2R 1AT	5,040 13
Viking			LE41 9GS	520 88
			LE41 9GS	520 88
Totals				377,550 87

Signature

Dated

19/03/15

NIRVANA ELECTRICAL LIMITED - LIST OF ORDINARY SHAREHOLDERS

Appendix C

Name	Address		Amount (£)
Darren Robert Waitson	Apartment 7, Iconia House	6 Homesdale Road	
Denise Angela Waitson	5 Beckford Drive	Bromley Kent BR2 8FS	40
Stephen Charles Waitson	5 Beckford Drive	Orpington Kent BR5 1SH	40
		Orpington Kent BR5 1SH	40

Total

120



Signature

Dated 19/03/15.

