

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

06902752

Name of Company

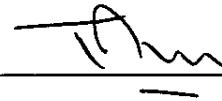
Complete Electrical Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 April 2015

Signed



Date

15 April 2015

Griffin & King Insolvency
 26/28 Goodall Street
 Walsall
 West Midlands
 WS1 1QL

Ref COM507/TFC/MH

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 Insolvency Section | Post Room

FRIDAY



A45HOS02

A05

17/04/2015

#257

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Complete Electrical Limited

on the 15 April 2015 the date of the resolution for winding up

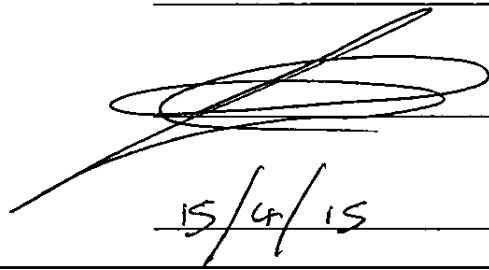
Statement of truth

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

Full Name

Jonathan Sammons

Signed



Dated

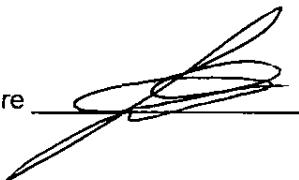
15/4/15

Complete Electrical Limited
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Motor Vehicles	2,000 00	1,125 00
Book Debts	7,947 00	NIL
Estimated total assets available for preferential creditors		1,125 00

Signature



Date 15/4/15

Complete Electrical Limited
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,125 00
Liabilities	
Preferential Creditors -	
Employee Claims (Wages/Holiday Pay)	6,363 00
Estimated deficiency/surplus as regards preferential creditors	6,363 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	(5,238 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(5,238 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(5,238 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(5,238 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employee Claims (Wages/Redundancy/PILON)	28,934 00
Directors Loan Account	9,910 00
HSBC Bank plc	3,997 00
HM Revenue & Customs (PAYE/NI/CT)	5,595 00
H M Revenue & Customs (VAT)	1,216 00
Trade/Expense/Other Unsecured Creditors	73,336 00
	122,988 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(128,226 00)
Estimated deficiency/surplus as regards creditors	(128,226 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00
Estimated total deficiency/surplus as regards members	<u>(129,226 00)</u>

Signature

Date 15/4/15

Griffin & King Insolvency
Complete Electrical Limited
B - Company Creditors

Key	Name	Address	£
C100	1and1 Internet	Discovery House, 154 Southgate Street, Gloucester, GL1 2EX	50 96
CA00	Kate Axon	24/28 North End Lane, Sunningdale, Berks, SL5 0DZ	4,000 00
CE00	Employee Claims		35,297 00
CG00	Ashley Gibbons	c/o Scott Rees & Co, Centaur House, Gardiners Place, Skelmersdale, Lancashire, WN8 9SP	1 00
CH00	HM Revenue & Customs - PAYE	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,595 00
CH01	H M Revenue & Customs (VAT)	Insolvency, Princess House, Cliftonville Road, Northampton, NN1 5AE	1,216 00
CH02	HSBC Bank plc	MONMOUTH, 12 Agincourt Square, Monmouthshire, NP25 3DY	3,997 00
CK00	Keith Evans & Company	c/o Barnes Richards Rutter, St Maur, Beaufort Square, Chepstow, Monmouthshire, NP16 5EP	622 20
CM00	Jan McLagan	6 Forge Road, Monmouth	6,000 00
CS00	Mr Barry Seamons	Birch Hill House, Birch Hill, Clehonger, Hereford	34,500 00
CS01	Shirley Seamons	16 Tommy Taylors Lane, Cheltenham, Gloucester	17,000 00
CS02	Jonathan Seamons	6 Forge Road, Monmouth	9,910 00
CW00	Westwick Properties (Holdings) Limited	4 Lords Hill, Coleford, Gloucestershire, GL16 8BD	11,161 46
13 Entries Totalling			129,350.62

Signature