

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**

06972027

Name of Company

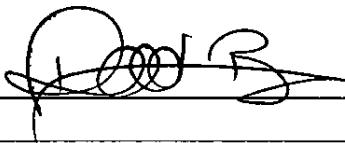
Willoyd Electrical Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 October 2014

Signed



Date 06 October 2014

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1415/ACM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



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QIQ 09/10/2014 #48  
COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company	Company Number
Willoyd Electrical Limited	06972027

Statement as to the affairs of

Willoyd Electrical Limited  
79 Caroline Street  
Birmingham  
B3 1UP

On 6 October 2014 the date of the Creditors Voluntary Liquidation

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### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 6 October 2014 the date of the Creditors Voluntary Liquidation

Full Name Robert Scott Wilshire

Signed RSS

Dated 06 -10 - 2014.

## **WILLOYD ELECTRICAL LIMITED**

### **A - SUMMARY OF ASSETS**

**This is the exhibit A referred to in the statement of truth of Robert Scott Wilshire on 6 October 2014.**

Assets	Book Value £	Estimated to Realise £
<b>Assets specifically pledged -</b>		
Assets not specifically pledged.-		
Motor Vehicles	6,204	2,800
Office Furniture & Equipment	400	250
Stock	180	150
Book Debts	17,021	6,937
<b>Estimated total assets available for preferential creditors</b>	<b>£</b>	<b>10,137</b>

**Signature**

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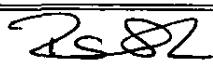
Date 06.10.2014

**WILLOYD ELECTRICAL LIMITED**  
**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the statement of truth of Robert Scott Wilshire on 6 October 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	10,137
<b>Liabilities</b>		
Preferential creditors -	£	Nil
<b>Estimated surplus as regards preferential creditors</b>	£	10,137
Debts secured by a floating charge -	£	Nil
<b>Estimated surplus as regards non-preferential creditors</b>	£	10,137
Non preferential claims -	£	
Trade Creditors		50,962
HM Revenue & Customs		137,960
Barclays Bank plc		24,071
		212,993
<b>Estimated deficit as regards creditors</b>	£	202,856
Issued and called up capital -	£	
2 Ordinary Share of £1		2
<b>Estimated total deficit as regards members</b>	£	202,858

Signature



Date 06.10.2014

**Butcher Woods**  
**Willoyd Electrical Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB00	Barclays Bank plc 22 High Street Aldridge Walsall West Midlands WS9 8NE	24,071 30	0 00	24,071 30
CC00	City Electrical Factors Ltd Birmingham & North Wales Division Heathcote House Heathcote Industrial Estate Warwick CV34 6LX	8,064 06	0 00	8,064 06
CG00	Green Lane Autos Woodend Road Wednesfield Wolverhampton WV11 1YD	1,598 98	0 00	1,598 98
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	51,982 81	0 00	51,982 81
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	44,068 29	0 00	44,068 29
CH03	H M Revenue & Customs re - CIS Late stage Debt Resolution DMB 460 BX5 5AB	2,191 49	0 00	2,191 49
CL00	Loxam Access Ltd 14 Leopold Street Highgate Birmingham B12 0UP	13,047 24	0 00	13,047 24
CM00	MCH Electrical Systems LTd Unit 7 Woodall Street Walsall West Midlands WV3 3HG	1,747 20	0 00	1,747 20
CP01	Premium Credit Premium Credit House 60 East Street Epsom Surrey KT17 1HB	8,346 96	0 00	8,346 96
CS00	Service Electrical Wholesale Accounts Office 10 Sovereign Court Graham Street Birmingham B1 3JR	15,932 24	0 00	15,932 24
Signature	<i>Rs82</i>	<i>06.10.2014.</i>		

**Butcher Woods  
Willoyd Electrical Limited  
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CS01	South Staffordshire Council PO Box 1643 Wolverhampton WV8 1ZA	2,225 04	0 00	2,225 04
CU00	HM Revenue & Customs re - CT Late stage Debt Resolution DMB 460 BX5 5AB	39,717 00	0 00	39,717 00
<b>12 Entries Totalling</b>		<b>212,992.61</b>	<b>0 00</b>	<b>212,992.61</b>

Signature



06.10.2014