

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07074886

(a) Insert full name of company

Name of Company
(a) Eleccom Limited

(b) Insert full name and addresses

I/We (b)
Colin David Wilson
Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

Timothy John Edward Dolder
Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 05 March 2015

Signed



Date 5 March 2015

Presenter's name,
address and reference
(if any)

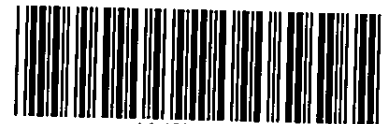
Opus Restructuring LLP
Exchange House
494 Midsummer Boulevard
Milton Keynes
MK9 2EA

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A42XRS0Z

A07

11/03/2015

#21

COMPANIES HOUSE

Statement of Affairs

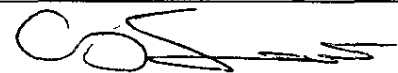
Statement as to affairs of Eleccom Limited

on the 05 March 2015 being a date not more than 14 days before 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 CHRISTOPHER SEAR

Signed 

Signed _____

Dated 5 March 15

Signature



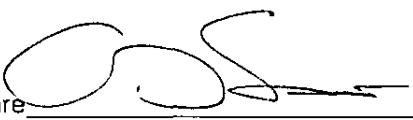
Date

5 March 15

Eleccom Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	NIL	NIL
Assets	NIL	
Estimated total assets available for preferential creditors		NIL

Signature 

Date 5 March 15

A1 – Summary of liabilities

		Estimated to Realise	
Total assets available to unsecured creditors			NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade Creditor		2,500	
HM Revenue & Customs		48,737	
			(51,237)
Estimated deficiency as regards non-preferential creditors	£		(51,237)
Issued and called up capital			
Ordinary		2	
			(2)
Estimated total deficiency as regards members			(51,239)

Signature



Date

5 March 15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Ad Valorem Group	2-3 Bassett Court, Broad Street, Newport Pagnell, MK16 0JN	£2,500 00			0
HM Revenue & Customs	FAO Tina McNally, DMB 430, BX5 5AB				0
HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, NE98 1ZZ	£48,736 95			0
					0
Totals		£51,236 95			0

Signature 

Date 5 March 15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Christopher Sear	2-3 Bassett Court, Broad Street, Newport Pagnell, MK16 0JN	Ordinary	1	£1 00
Suzanne Sear	2-3 Bassett Court, Broad Street, Newport Pagnell, MK16 0JN	Ordinary	1	£1 00



Signature

15 March 13

Date