

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

To the Registrar of Companies

For Official Use

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Company Number

07083160

Name of Company

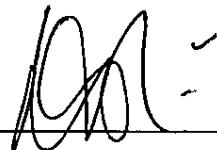
Morris Electrical Limited ✓

I / We

Richard Paul James Goodwin, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2015

Signed



Date 28 January 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1447/ACM

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FRIDAY



A405VL02
30/01/2015 #83
COMPANIES HOUSE

A04

STATEMENT OF AFFAIRS

Name of Company	Company Number
MORRIS ELECTRICAL LIMITED	07083160

Statement as to the affairs of

Morris Electrical Limited
79 Caroline Street
Birmingham
B3 1UP

On 28 January 2015 the date of the Creditors Voluntary Liquidation

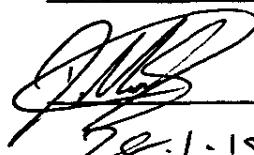
Statement of Truth

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 28 January 2015 the date of the Creditors Voluntary Liquidation

Full Name

Daniel Lee Morris

Signed



Dated

28.1.15

MORRIS ELECTRICAL LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A1 referred to in the statement of truth of Daniel Lee Morris on 28 January 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged:-		
Book Debts	150,400	1,500
Cash at Bank	92	92
Estimated total assets available for preferential creditors		1,592

Signature



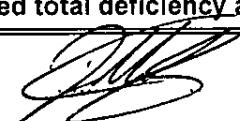
Date 28/1/15

MORRIS ELECTRICAL LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Daniel Lee Morris on 28 January 2015.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	1,592
Liabilities		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	1,592
Debts secured by a floating charge -		Nil
Estimated deficit as regards non-preferential creditors	£	1,592
Non preferential claims -	£	
Trade Creditors		187,877
HM Revenue & Customs		98,486
Directors Loan Account D L Morris		709
		287,072
Estimated deficit as regards creditors	£	285,480
Issued and called up capital -		
60 Ordinary Shares of £1		60
Estimated total deficiency as regards members	£	285,540

Signature



Date 28-1-15

Butcher Woods
Morris Electrical Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ADT FIRE AND SECURITY PLC ADT HOUSE MUCKLOW HILL HALESOWEN WEST MIDLANDS B62 8DA	2,786 40	0 00	2,786 40
CA01	ASHTead PLANT HIRE CO LTD c/o Wardhadaway Sandgate House 102 Quayside Newcastle Upon Tyne NE1 3DX	6,415 02	0 00	6,415 02
CB00	BIRMINGHAM ELECTRICAL TRAINING 34 BREARLEY STREET HOCKLEY BIRMINGHAM B19 3NR	1,208 00	0 00	1,208 00
CB01	BRANDON HIRE PLC 72-75 FEEDER STREET BRISTOL BS2 0TQ	938 68	0 00	938 68
CD00	D & K HEATING SUPPLIES LTD 1ST FLOOR, 23 LESLIE SQUARE, PAPER MIL ALDRIDGE ROAD GREAT BARR BHAM B44 8NH	1,788 00	0 00	1,788 00
CE00	EDMUNDSON ELECTRICAL LTD c/o The P&A Partnership Limited 93 Queens Street Sheffield S1 1WF	54,149 37	0 00	54,149 37
CE01	ELECTRIC CENTRE CREDIT CONTROL P O BOX 7701 POOLE BH12 9HN	10,177 25	0 00	10,177 25
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	26,039 00	0 00	26,039 00
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	39,844 00	0 00	39,844 00
CH03	HM Revenue and Customs - CIS Cherry Court 36 Ferensway Hull HU2 8AQ	32,603 00	0 00	32,603 00

Signature 
HU2 8AQ

28.1.15

Butcher Woods
Morris Electrical Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CM00	MORRIS RECYCLING LTD 18 CORNWALLIS ROAD WEST BROMWICH WEST MIDLANDS B70 7JF	360 00	0 00	360 00
CM01	Directors Loan Account - D L Morris	709 00	0 00	709 00
CN00	NATIONAL PEN ADMAIL 95 MANCHESTER M60 9HT	102 48	0 00	102 48
CO00	OPTIONS RESOURCING 12-13 MARKET PLACE SELBY NORTH YORKSHIRE YO8 4PB	1,385 70	0 00	1,385 70
CP01	PARKWOOD EMPLOYMENT 12-13 MARKET PLACE SELBY NORTH YORKSHIRE YO8 4PB	1,162 36	0 00	1,162 36
CP02	PHOENIX NETWORK PHOENIX HOUSE, MERLIN WAY QUARRY HILL IND ESTATE ILKESTON DERBYSHIRE DE7 4RA	6,978 00	0 00	6,978 00
CP03	PSU TECHNOLOGY GROUP LTD MANCHESTER PARK TEWKESBURY ROAD CHELTENHAM GLOS GL51 9EJ	76 34	0 00	76 34
CR00	RED ROCK CONSULTANTS LTD UNIT 4 BOXWORKS CARVER STREET BIRMINGHAM B1 3AP	49,722 27	0 00	49,722 27
CR01	RESOURCING GROUP 222 BISHOPSGATE LONDON EC2M 4QD	10,185 29	0 00	10,185 29
CR02	RF DIGITAL SYSTEMS ELECTRIC HOUSE WILNECOTE TAMWORTH B77 5DE	642 00	0 00	642 00
CS00	STUART LUCAS 28 MILL ROAD HIGH HEATH PELSALL WALSALL WS4 1BS	0 02	0 00	0 02

Signature



28/1/15

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

Key	Name	SofA 1	SofA2	SofA Total
CS01	SERVICE ELECTRICAL WHOLESALE UNIT 78 STANDARD WAY, GRAVELLEY IND P OFF A38 TYBURN ROAD ERDINGTON BHAM B24 8TL	33,513 02	0 00	33,513 02
CU00	UK CABLES LTD INTERCHANGE ONE POTTERTON WAY WEST BROMWICH WEST MIDS B66 1AF	6,286 94	0 00	6,286 94
23 Entries Totalling		287,072 14	0.00	287,072.14

Signature



28.1.15