

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

--	--	--

**Company Number**

07112773

Name of Company

Specialist Lighting Solutions Ltd

I / We  
 Colin Thomas Burke  
 The Old Bank  
 187a Ashley Road  
 Hale  
 Cheshire  
 WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 April 2014

Signed



Date 29 April 2014

Milner Boardman & Partners  
 The Old Bank  
 187a Ashley Road  
 Hale  
 Cheshire  
 WA15 9SQ

Ref SP2296/CTB/AJ

Insolvency	Official Use
WEDNESDAY	
A08	*A37DAW88*
07/05/2014	
#150	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Specialist Lighting Solutions Ltd

on the 30 April 2014 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

Stuart Scott

Signed



Dated

30 04 14

---

Specialist Lighting Solutions Ltd  
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Director's contribution to costs	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		4,800 00

Signature

Date 30 04 2014

Specialist Lighting Solutions Ltd  
Statement Of Affairs as at 30 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	4,800 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	21,903 00
Director	4,800 00
Banks/Institutions	200 00
HMRC VAT	40,667 00
HMRC Corp tax	6,684 00
	<u>74,254 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(69,454 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(69,454 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(69,455 00)</u>

Signature



Date 30 04 2014

**Milner Boardman & Partners**  
**Specialist Lighting Solutions Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BDM Account Services	Old Railway Buildings, Hoylake, Wirral, CH61 2AR	380 00
CE00	Euro Lighting Solutions	Commerce House, Commerce Park, CH41 9HP	10,482 00
CF00	Fasthost	154 Southgate St, Gloucester, GL1 2EX	343 00
CH00	HMRC	Late Stage Debt Resolution, DMB 460, BX5 5AB	40,667 00
CH01	HMRC	Local Compliance Stoke, PO Box 3900, Glasgow, G70 6AA	6,684 00
CL00	Light Library	17 Riverbank Road, Heswall, CH60 4SQ	10,078 05
CM00	Murphy & Co	68 Rodney St, Liverpool, L1 9AF	450 00
CS00	Santander	Bridle Road, Bootle, L30 4GB	200 00
CU00	UPS	Forest Road, Feltham, TW13 7DY	170 00
<b>9 Entries Totalling</b>			<b>69,454.05</b>

Signature

