

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

07400387

Name of Company

B I L Electrical Limited

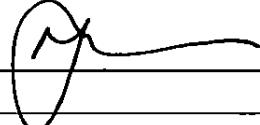
I / We

Martin Weller, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 May 2015

Signed



Date 11 May 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref B1511BCO/MJW/GM/LMB/AC/EJP

For Official Use
Insolvency Section | Post Room

FRIDAY



A48GMPWO

A42 29/05/2015 #38
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B I L Electrical Limited

on the 11 May 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 CHRISTOPHER SHAWLER

Signed CS

Dated 11/5/15

B I L Electrical Limited
Statement Of Affairs as at 11 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's Loan Account	13,189 00	Uncertain
Inter-Company	1,100 00	NIL
CT Refund	3,297 00	Uncertain
CIS Refund	12,375 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

11/5/15

B I L Electrical Limited
Statement Of Affairs as at 11 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditor - Orange	90 00
Companies House	4,500 00
Pat Shawyer	1,015 00
HM Revenue & Customs - PAYE	36 00
HM Revenue & Customs - VAT	20,000 00
HM Revenue & Customs - CT	12,943 00
	38,584 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,584 00)
Estimated deficiency/surplus as regards creditors	(38,584 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(38,585 00)

Signature CB Date 11/5/15

FRP Advisory LLP
B I L Electrical Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	DX 33050, Cardiff	4,500.00
CH00	H M Revenue & Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	20,000.00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	12,943.00
CH02	H M Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	36.00
CO00	Orange	Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	90.00
CS00	Mrs P Shawyer	35 Mafeking Avenue, Ilford, Essex, IG2 7AP	1,015.00
6 Entries Totalling			38,584.00

Signature
 11/5/11

B I L Electrical Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Christopher Sawyer	35 Mafeking Avenue, Ilford, Essex, IG2 7AP	0	1	0	1
1	Entries Totalling			1		

Signature SS 11/5/15