

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

07419033

Name of Company

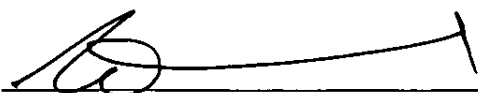
JB Electrical Engineers Limited

I / We

Philip B Wood, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed



Date

30 March 2015

Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Ref B1627I/PBW/CK

Insol

TUESDAY



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A19

31/03/2015

#304

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JB Electrical Engineers Limited

on the 30 March 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

JOHN BAMFORD

Signed



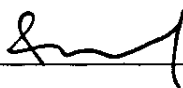
Dated

30/3/15

JB Electrical Engineers Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	7,056 10	7,056 10
Tools & Equipment	373 00	50 00
Computer Equipment	413 00	103 00
Estimated total assets available for preferential creditors		7,209 10

Signature  Date 30/3/15

JB Electrical Engineers Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,209 10
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	7,209 10
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,209 10
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,209 10
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	7,209 10
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,209 10
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,351 33
HM Revenue & Customs	20,464 88
	29,816 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(22,607 11)
Estimated deficiency/surplus as regards creditors	(22,607 11)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(22,707 11)

Signature



Date

30/3/15

Barringtons Corporate Recovery
JB Electrical Engineers Limited
B - Company Creditors

Key	Name	Address	£
C200	2 T Electrical Ltd	Southlands, Wybunbury Lane, Stapeley, CW5 7HH	540 00
CD00	Direct Line	The Wharf, Neville Street, Leeds, LS1 4AZ	57 87
CE00	Edmundson Electrical Ltd	St Mark's House, Lombard Street, Newark, Nottinghamshire, NG24 1XX	5,753 46
CH00	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Debt Management Enforcement, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH03	HM Revenue & Customs	3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	20,464 88
CP00	Parkes & Co	The Manse, Temple Street, Stoke on Trent, ST4 4NW	3,000 00
8 Entries Totalling			29,816 21

Signature  30/3/15