

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

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Company Number

07478247

(a) Insert full name of company

Name of Company

(a) MA Electrical Engineering Limited

(b) Insert full name and addresses

I (b)

Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 18 March 2014 (c)

Signed



Date 19 March 2014

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

Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

MONDAY



A34BGFXF

A03

24/03/2014

#61

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of MA Electrical Engineering Limited

on the 18 March 2014 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 Luke Terrance Armstrong

Signed 

Dated 18/3/2014

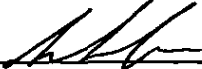
Signature 

Date 18/3/2014

MA Electrical Engineering Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets Specifically Pledged		
Book Debts	Uncertain	
Less Bibby Financial Services	(Uncertain)	
	Uncertain	NIL
Assets:		
Plant and Machinery	16,150	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

Date 18/3/2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
Employee Claims	5,250	
Total Preferential Claim		(5,250)
Estimated deficiency as regards preferential creditors		(5,250)
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency of assets after floating charges		0
Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	25,004	
HM Revenue and Customs – VAT	47,731	
HM Revenue and Customs – Tax and NIC	1,254	
		(73,989)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(79,239)
Issued and called up capital		
Ordinary £1 Shares	2	(2)
Estimated total deficiency as regards members		(79,241)

Signature 

Date 18/3/2014

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 £
Gills Electrical Supplies Limited	60 Albert Road, Widnes, Cheshire, WA8 6JT	£19,000 00			0
Halton Borough Council	Municipal Building, Kingsway, Widnes, Cheshire, WA8 7QF	£1,087 47			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Region House, James Street, Liverpool, L75 1AD	£48,985 70			0
Miss Leah Armstrong		£675 00			0
Mr D O'Brien		£3,676 95			0
Mrs C Armstrong		£898 92			0
Northgate Vehicle Hire Limited	Norflex House, Allington Way, Darlington, DL1 4DY	£4,776 75			0
HSBC Bank Plc		£139 88			0
Totals		£79,240 67			0

Signature 

Date 18/3/2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Luke Terrance Armstrong		Ordinary	1	50%
Catherine Armstrong		Ordinary	1	50%

Signature



Date

18/3/2014