

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

07558676

Name of Company

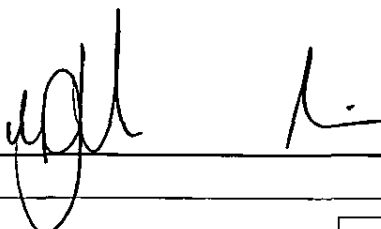
JC Solar & Electrical Contractors Limited

I / We
Adam Jordan
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Nickolas Garth Rimes
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 March 2013

Signed



Date 15 March 2013

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref JCSO0915/AJ/NR/RB

WEDNESDAY	
	A24JH86R
	A40 20/03/2013 #239

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JC Solar & Electrical Contractors Limited

on the 15 March 2013 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

PHILIP CORSENTINO

Signed



Dated

15/03/13

JC Solar & Electrical Contractors Limited
Statement Of Affairs as at 15 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Equipment	3,000 00	NIL
Stock	2,000 00	NIL
Book Debts	31,430 00	25,144 00

Estimated total assets available for preferential creditors		25,144 00
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Signature  Date 15/03/13

JC Solar & Electrical Contractors Limited
Statement Of Affairs as at 15 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	25,144 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 25,144 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 25,144 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	25,144 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 25,144 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	25,144 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	79,777 00
Barclays Bank Plc	15,333 00
HMRC - PAYE/NIC/CIS	9,302 00
HMRC - Corporation Tax	3,500 00
HMRC - VAT	42,425 00
	<u>150,337 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(125,193 00)
Estimated deficiency/surplus as regards creditors	<u>(125,193 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(125,293 00)</u>

Signature



Date

15/03/13

Rimes & Co
JC Solar & Electrical Contractors Limited
B - Company Creditors

Key	Name	Address	£
CA00	Autonet Insurance Services Limited	Nile Street, Burslem, Stoke On Trent, ST6 2BA	2,855 00
CA01	Aviva Insurance Limited	Perth, PH2 0NH	0 00
CA02	Aviva Insurance Limited	Perth, PH2 0NH	0 00
CB00	Barclays Bank Plc	59 High Street, Newport, Shropshire, TF10 7AU	15,333 35
CC00	Constructaquote.com	Barclay House, 2-3 Sir Alfred Owen Way, Caerphilly, Mid Glamorgan, CF83 3HU	750 00
CC01	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	0 00
CC02	Comms Express Limited	Unit 7 Grafton Place, Dukes Park Industrial Estate, Chelmsford, Essex, CM2 6TG	150 00
CC03	Camax UK Limited	SPA Lodge, 2 SPA Street, Harrogate, North Yorkshire, HG2 7LE	1,200 00
CE00	Electric Center	Divisional Credit Office, Arbury House, Tachbrook Park Drive, Warwick, CV34 6RH	2,288 68
CE01	Edmundson Electrical Limited	Avon House, 435 Stratford Road, Shirley, Solihull, West Midlands, B90 4AA	39,688 41
CE02	Evans Easyspace Limited	Millshaw, Leeds, LS11 8EG	3,000 00
CF00	Fuelgenie Business Account	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	800 00
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	42,425 00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	9,302 00
CH02	HM Revenue & Customs - Corp Tax	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	3,500 00
CL00	Links Electrical Supplies Limited	Unit 36, Mochdre Industrial Unit, Newtown, Powys, SY16 4LE	23,267 54
CN00	Newey & Eyre	Rexel UK Limited, 5th Floor Maple House, Mutton Lane, Potters Bar, Hertfordshire, EN6 5BS	5,000 00
CP00	Peninsula Business Services Limited	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	400 00
CS00	Speedy Asset Services Limited	Chase House, 16 The Parks, Newtown Le Willows, WA12 0JQ	257 41
CW00	Wellings Limited t/a Pink Skips	Recycling House, Rock Road, Ketley, Telford, Shropshire, TF1 5HW	120 00
20 Entries Totalling			150,337.39

Signature



Rimes & Co
JC Solar & Electrical Contractors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Philip Corsentino	24 Eastcote Avenue, Lawley Village, Telford, TF4 2FR	0	100	0	100
1 Entries Totalling						100



Signature