

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99** For official use

To the Registrar of Companies

Company Number

07580967

Name of Company

(a) Insert full name of company

(a) Electric Hummingbird Limited

(b) Insert full name(s) and address(es)

(b) I/We Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 7 January 2015

Signed



Date 7 January 2015

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

Ref JS/ElectricHummingbird/5

46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use	
Liquidation Section	Post Room
FRIDAY	
	
A25 09/01/2015 #11 COMPANIES HOUSE	

## **Statement of Affairs**

Statement as to affairs of  
**ELECTRIC HUMMINGBIRD LIMITED**  
**Company Number - 07580967**

on the 7 January 2015 being a date not more than 14 days before the date of the  
resolution for winding up

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### **Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

**Full name** Robert McCardle

**Signed**



**Dated**

7 January 2015

**Electric Hummingbird Limited**  
**Directors' Estimated Statement of Affairs as at 7 January 2015**

**APPENDIX A**

<u>Unsecured Assets</u>	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
Certain Intellectual Property	6	Nil	£2,700
Office and Computer Equipment		£5,921	£3,300
Debtors		£79,360	£30,000
		£85,281	£36,000
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)		£29,694	
HM Revenue & Customs (PAYE/NI)		£1,900	
Barclays Bank Plc		£23,000	
Rob McCurdle - Director		£55,000	
Other Unsecured Creditors		£10,464	
			(£120,058)
Deficiency as per creditors			(£84,058)
Issued and paid up share capital			£102
Deficiency as creditors and shareholders			(£84,160)

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 Valuations were by Edward Symmons LLP, Specialist Insolvency Valuers and Auctioneers



Rob McCurdle

**Electric Hummingbird Limited**  
**Schedule of Creditors as at 7 January 2015**

**APPENDIX B**

<u>Unsecured Creditors</u>						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6
Barclays Bank Plc	12 Station Approach	Gerrards Cross	Buckinghamshire	SL9 8PP		20-02-06 13109275
HM Revenue & Customs	Insolvency Claims Handling Unit		Benton Park View	Longbenton	Newcastle upon Tyne	(Ref 455 33403 11178) (Ref 455 33403 11178)
HM Revenue & Customs (CT)						(Ref 455 33403 11178) £ 29,694 20
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	BD98 8AA		(Ref 455 33403 11178)
HM Revenue & Customs (CT)	East Herts, West Essex Office Area	Southgate	Stevenage	SG1 1HL		(Ref 475/RA 580339) £ 1,900 00
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1Y2		(Ref 475/RA 580339)
HM Revenue & Customs (PAYE/NI)	VAT Controller	VAT Central Unit	BX5 5AT			(Ref 113515062) £ 9,964 00
HM Revenue & Customs (VAT)	3 The Meads	Park Road	Stokes Poges	SL2 4PA		£ 55,000 00
Rob McCordie	2 Proffitts Lane	Helsby	Frodsham	WA6 9JX		£ 500 00
Peter Cocoran						
						£ 120,058 20

7/1/15  
  
 Robert McCordie