

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

07654387

(a) Insert full name of company

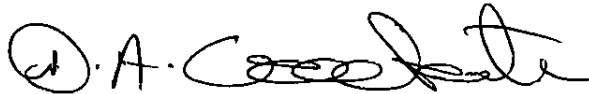
Name of Company  
(a) Big Electrical Limited

(b) Insert full name and addresses

I/We (b)  
Deborah Ann Cockerton  
DCA Business Recovery LLP  
2 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EF  
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 10 March 2015



Signed

Date 10 March 2015

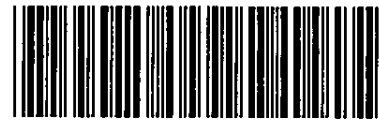
Presenter's name,  
address and reference  
(if any)DCA Business Recovery LLP  
2 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EF  
United Kingdom  
DAC/KE/D0144

For Official Use

Liquidation Section

Post Room

FRIDAY



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A06

13/03/2015

#329

COMPANIES HOUSE

## Statement of Affairs

Big Electrical Limited

Statement as to affairs of Big Electrical Limited

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on the 10 March 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

BARRY GILLWALD

Signed

B Gillwald

Dated

10/3/15

BIG ELECTRICAL LIMITED

Summary of Assets

Assets

Assets subject to fixed charge:

None

Assets:

Stocks

Debtors

Cash at Bank

Vehicle

Book Value £

Estimated to Realise £

Nil

Nil

3,000

400

15,806

15,806

6,000

6,000

-

2,750

Estimated total assets available for preferential  
creditors

24,956

Signature



Date

10/3/2015

# BIG ELECTRICAL LIMITED

## Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		24,956
<b>Preferential creditors.</b>		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		24,956
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		24,956
Debts secured by floating charges		
None	Nil	
Estimated deficiency/surplus of assets after floating charges		24,956
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		24,956
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	462,082	(437,126)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(437,126)
Issued and called up capital		
Ordinary	1,000	(1,000)
Estimated total deficiency / surplus as regards members		(438,126)

Signature



Date

10/3/2015

**BIG ELECTRICAL LIMITED**  
**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 £
Add Accounting	16-18 Palace Gates Road, London, London, N22 7BN	£6,250 00			0
Demand Electrical	173 Willow Road, Enfield, Middlesex, EN1 3BS	£8,700 00			0
GDM Gilwald Electrical Ltd	13 Swingate Avenue, Rochester, Kent, ME3 7QZ	£13,236 00			0
Go Electrical Wholesalers Ltd	C/O Berry & Cooper, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA	£18,755 93			0
HM Revenue & Customs	VAT Operations Insolvency, Region House, James Street, Liverpool, L75 1AN				0
HM Revenue & Customs	DMB Campaign, HMRC, DMB 421, BX5 5AB	£113,394 84			0
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£6,280 10			0
HSBC	3 High Street, Maidstone, Kent, ME14 1XU				0
Key Electrical Ltd	Witney, Oxfordshire, OX28 4YD	£69,907 18			0
Marcelo Da Silva	33 Grande Terrace, Great Cambridge Road, London, London, EN11JE	£1,208 00			0
Mullaley & Co Ltd	Teresa Gavin House, Southend Road, Woodford Green, Essex, IG8 8FA	£560 23			0
SER Contractor Ltd	C/O Hilton Baird Collection Services, Ashwood House, Ashwood Gardens, Southampton, SO16 7LF	£220,000 00			0

*Gilwald*

10/3/15

**BIG ELECTRICAL LIMITED  
COMPANY CREDITORS**

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
TJP Plumbing	Brookview Springwell Road, Surrey, RH5 4RN	£3,548 93			0
Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	£240 98			0
Totals		£462,082 19			0

Signature 

Date 10/3/15

**Big Electrical Limited**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Barry Gillwald		Ordinary	1,000	£1,000.00

Signature 

Date 10/3/15