

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

07654387

Name of Company

(a) Insert full name of company
(a) Big Electrical Limited(b) Insert full name and addresses
IAWe (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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#329

COMPANIES HOUSE

Statement of Affairs

Big Electrical Limited

Statement as to affairs of Big Electrical Limited

on the 10 March 2015 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

Brian Cullwald

Signed

Brian Cullwald

Dated

10/3/15

BIG ELECTRICAL LIMITED

Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	Nil	Nil
Assets:		
Stocks	3,000	400
Debtors	15,806	15,806
Cash at Bank	6,000	6,000
Vehicle	-	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
Preferential creditors.	
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 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 Gillwald 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

John

10/3/15

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

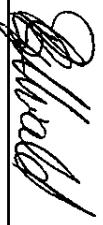
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
TJP Plumbing	Brookview Springwell Road, Surrey, RH5 4RN	£3,548.93			0
Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	£240.98			0
Totals		£462,082.19			0

Signature *John*

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