

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

07694565

Name of Company

SEDG ELEC LIMITED

I/We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed



Date 30 March 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1464/JC/AW

For
Insolvency Secti

WEDNESDAY

A27 *A44FMP CZ*
01/04/2015 #285
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Sedg Elec Limited	07694565

Statement as to the affairs of

Sedg Elec Limited
79 Caroline Street
Birmingham
B3 1UP

On 30 March 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 30 March 2015 the date of the Creditors Voluntary Liquidation

Full Name IAN GLEN SEDGWICK
Signed I. Sedgwick
Dated 30-3-15

SEDG ELEC LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Ian Sedgwick on 30 March 2015.

Assets	Book Value £	Estimated to Realise £
Assets not specifically pledged:-		
Directors Loan Account	6,000	6,000
Estimated total assets available for preferential creditors		6,000

Signature

Ian Sedgwick

Date

30.3.15

SEDG ELEC LIMITED**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Ian Sedgwick on 30 March 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,000
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	6,000
Debts secured by a floating charge -		
Estimated surplus as regards non-preferential creditors	£	6,000
Non preferential claims -	£	
HM Revenue & Customs re VAT		16,500
HM Revenue & Customs re CT		31,000
HSBC Bank Plc		7,000
		54,500
Estimated deficiency as regards non-preferential creditors	£	48,500
Issued and called up capital - 2 Ordinary Shares of £1		2
Estimated total deficiency as regards members	£	48,502

Signature

*I. Sedgwick*Date *30-3-15*

**Butcher Woods
SEDG ELEC LIMITED
B - Company Creditors**

Key	Name	Address	£
CH03	HSBC Bank Plc	The Bridge, Walsall, West Midlands, WS1 1LN	7,000.00
C100	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	16,500.00
C101	H M Revenue & Customs	COLLECTOR OF TAXES, ACCOUNTS OFFICE CUMBERNAULD, CUMBERNAULD, GLASGOW, G70 5TR	31,000.00
3 Entries Totalling			54,500.00

2. Seagwick 30-3-15

Signature

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