

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

To the Registrar of Companies

For Official Use

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|  |  |  |
|--|--|--|

Company Number

07744264

Name of Company

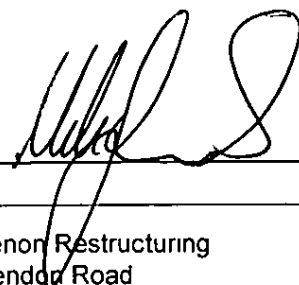
GES Sparks Limited

I / We  
Nicholas Charles Simmonds  
34 Clarendon Road  
Watford  
WD17 1JJ

Peter James Hughes-Holland  
81 Station Road  
Marlow  
Buckinghamshire  
SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 June 2013

Signed

Date 12 June 2013

RSM Tenon Restructuring  
34 Clarendon Road  
Watford  
WD17 1JJ

Ref 5528632/NCS/PHH/JJ/TA/DJP

For Official Use

Insolvency Section 1 Post Room

FRIDAY



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A11

14/06/2013

#109

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

GES Sparks Limited

on the 12 June 2013 the date of the resolution for winding up

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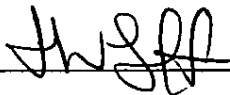
### Statement of truth

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

Full Name

JASON GREEN

Signed



Dated

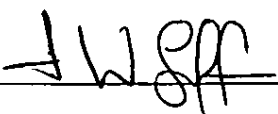
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GES Sparks Limited  
Statement Of Affairs as at 12 June 2013

A - Summary of Assets

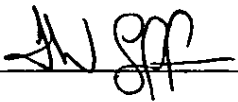
| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>                                            |                 |                              |
| Book Debts                                                         | 33,351 00       | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature  Date 12/6/13

GES Sparks Limited  
Statement Of Affairs as at 12 June 2013

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |                              |
|                                                                                                                                                    | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Ordinary Unsecured Creditors                                                                                                                       | 31,732 00                    |
| Banks/Institutions                                                                                                                                 | 19,000 00                    |
| HMRC - VAT                                                                                                                                         | 80,000 00                    |
|                                                                                                                                                    | <b>130,732 00</b>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(130,732 00)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(130,732 00)</b>          |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 2 00                         |
|                                                                                                                                                    | <b>2 00</b>                  |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>(130,734 00)</b>          |

Signature  Date 12/6/13

**GES Sparks Limited**  
**B - Company Creditors**

| Key                         | Name                      | Address                                                                             | £                 |
|-----------------------------|---------------------------|-------------------------------------------------------------------------------------|-------------------|
| CC00                        | City Electrics London Ltd | 17 Abbots Cr, Highams Park, London, E4 9SA                                          | 332 00            |
| CC01                        | City Electrical Ltd       | Flat 23 Kingfisher Heights, Hogg Lane, Grays, Essex, RM17 5QQ                       | 20,000 00         |
| CG00                        | Mr J Griffin              | 53 Manor Way, Beckenham, Kent, BR3 3LN                                              | 1,500 00          |
| CG01                        | Mrs Griffin               | 53 Manor Way, Beckenham, Kent, BR3 3LN                                              | 1,500 00          |
| CH00                        | Mr N Henman               | 26 Bishops Court, Greenhithe, Kent, DA9 9PX                                         | 384 00            |
| CH01                        | HMRC                      | National Insolvency Unit, 5th Floor, Regent House, James Street, Liverpool, L75 1AD | 80,000 00         |
| CH02                        | Mr J Hobbs                | 8 Ladysmith Road, Eltham, London, SE9 5BN                                           | 1,240 00          |
| CH03                        | HSBC                      | Beckenham Branch                                                                    | 19,000 00         |
| CK00                        | Mr R Karkosz              | Flat 1, 107 London Road, Twickenham, TW8 8JS                                        | 940 00            |
| CK01                        | Mr T Kilanczyk            | 96A Ashbourne Road, Mitcham, Surrey, CR4 2BB                                        | 332 00            |
| CL00                        | Mr I Iawson               | 15 Churchfield, Edenbridge, TN8 5DW                                                 | 120 00            |
| CL01                        | L Corney Electrical Ltd   | 74 Stanley Ave, Dagenham, Essex, RM8 1JJ                                            | 550 00            |
| CM00                        | Mr D Mkuki                | 39 St Kilda Road, London, W13 9DF                                                   | 528 00            |
| CN00                        | Mr D Nelson               | 178B Lower Richmond Road, Putney, London, SW15 1LY                                  | 500 00            |
| CN01                        | Mr I Neal                 | 231A Worsley Bridge Road, Beckenham, Kent, BR3 1RW                                  | 600 00            |
| CO00                        | Mr H O'Hara               | 19 Howard Road, Cricklewood, London, NW2 6DS                                        | 436 00            |
| CO01                        | Mr L Oputa                | 661 Milford Towers, Thomas Lane, Catford, SE6 4ED                                   | 320 00            |
| CT00                        | Mr K Thornton             | 47 Wrotesley Road, Kensal Green, London, NW10 5UT                                   | 220 00            |
| CT01                        | Mr G Thorn                | 78 Belfarm Ave, Dagenham, Essex, RM10 7BB                                           | 750 00            |
| CW00                        | Mr S Walters              | Flat 31 Bramley Court, 19 Orchard Grove, Orpington, Kent, BR6 0AT                   | 1,040 00          |
| CZ00                        | Mr K Zaucha               | Flat 2, 38 Mount Ephraim Road, London, SW16 1LW                                     | 440 00            |
| <b>21 Entries Totalling</b> |                           |                                                                                     | <b>130,732.00</b> |

*[Signature]* 12/6/13

Signature

Page 1 of 1

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GES Sparks Limited  
C - Shareholders

| Key                 | Name           | Address                                | Pref | Ord          | Other | Total        |
|---------------------|----------------|----------------------------------------|------|--------------|-------|--------------|
| HG01                | Mr J W Griffin | 53 Manor Way, Beckenham, Kent, BR3 3LN | 0    | <del>1</del> | 0     | <del>1</del> |
| HG00                | Ms G Griffin   | 53 Manor Way, Beckenham, Kent, BR3 3LN | 0    | <del>1</del> | 0     | <del>1</del> |
| 2 Entries Totalling |                |                                        |      |              |       | <del>2</del> |

*JWGF* 12/6/13