

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

07803647

(a) Insert full name of company

Name of Company
Josar Electrical Ltd

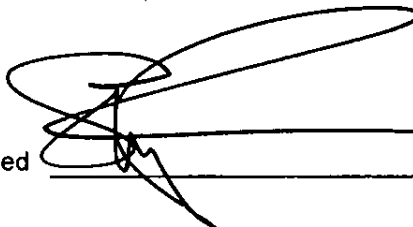
(b) Insert full name and addresses

I Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 14 April 2015

Signed



Date 16 April 2015

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

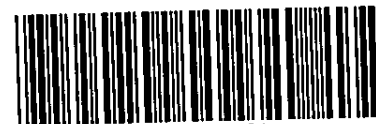
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A45K9AWQ

A12

18/04/2015

#288

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Josar Electrical Ltd

on the 14 April 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 Adam Stewart

Signed AS

Dated 14-4-2015

Signature AS

Date 14-4-15

Josar Electrical Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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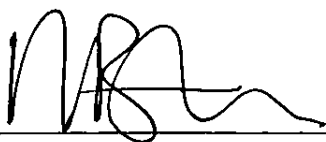
Assets subject to fixed charge

Assets'

Estimated total assets available for preferential creditors

NIL

Signature



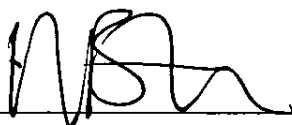
Date

14-4-2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	10,000	
Employees' Claims	0	
HM Revenue & Customs	75,381	
Trade Creditor	90,754	
		(176,135)
Estimated surplus / deficiency as regards non-preferential creditors	£	(176,135)
Issued and called up capital		
Ordinary	100	
Ordinary "A"	1	(101)
Estimated total deficiency / surplus as regards members		(176,236)

Signature



Date

14-04-2015.

B 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 £
Carmel	Midland House, Midland Place, Chesterfield, S43 4FR	£435 60			0
Electric Centre	Arburch House, Tachbrook Park Drive, Warwick, CV34 6RH	£8,970 10			0
Experian	The Sir John Peace Building, Expenian Way, NG2 Business Park, Nottingham, NG80 1ZZ	£487 10			0
Eyre & Ellison	Keeble Hawson LLP, Protection House, 16-17 East Parade, Leeds, LS1 2BR	£4,952 72			0
Fuelgenie	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	£446 06			0
GA Electrical	Suite 31, Bradford Chambers Business Park, New Lane, Bradford, BD4 8BX	£6,582 00			0
Hilti Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	£154 80			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£75,381 10			0
HSS Hire	College Road, Rochdale	£788 30			0
Mr A Stewart	61 Belfield Lane, Rochdale, OL16 2YB	£10,000 00			0
Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, LE17 4PN	£1,921 13			0
Newey & Eyre	Princess Street, Rochdale, OL12 0HA	£1,351 95			0

B
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 £
Oldham Electrical	Unit 67, The Acorn Centre, Barry Street, Oldham, OL1 3NE	£3,323 93			0
Plumbase	Suite 3, Unit 2, 11 Cambuslang Road, Cambuslang Investment Park, Glasgow, G32 8NB	£1,825 02			0
Tasc	TOPS Business Centre, Hind Hill Street, Heywood, OL10 1AQ	£900 00			0
WSS	Maxwell Court, 4 Harvard Street, Rochdale, OL11 2HA	£58,615 49			0
Totals		£176,135 30			0

Signature 

Date 14-04-2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Adam Stewart	61 Belfield Lane, Rochdale, OL16 2YB	Ordinary	50	£50 00
Wayne West	74 Newbold Street, Rochdale, OL16 5AH	Ordinary	50	£50 00
Wayne West	74 Newbold Street, Rochdale, OL16 5AH	Ordinary "A"	1	£1 00

W West

Signature

Date 14-4-2015