

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**

07863719

Name of Company

Generators (UK) 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 01 July 2014

Signed



Date 01 July 2014

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1381/JC/AW

**For Official Use**

Insolvency Section | Post Room

THURSDAY



\*A3BCMRU0\*

A36

03/07/2014

#214

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

Generators (UK) Limited

Company Number

07863719

Statement as to the affairs of

Generators Limited  
79 Caroline Street  
Birmingham  
B3 1UP

On 1 July 2014 the date of the Creditors Voluntary Liquidation

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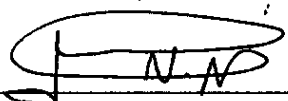
### Statement of Truth

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 1 July 2014 the date of the Creditors Voluntary Liquidation

Full Name

NISSAR N NITUM

Signed



Dated

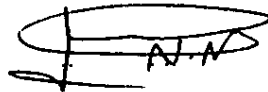
1/7/2014

**GENERATORS (UK) LIMITED**  
**A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the affidavit of Nissr Nicola Nijim on 1 July 2014.

Assets	Book Value £	Estimated to Realise £
<b>Assets not specifically pledged:-</b>		
Fixtures and Fittings	550	5,500
Estimated total assets available for preferential creditors		5,500

Signature



Date

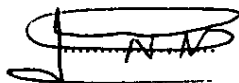
1/7/2014

**GENERATORS (UK) LIMITED****A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Nissr Nicola Nijim on 1 July 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5,500
<b>Liabilities</b>		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	5,500
Debts secured by a floating charge -		
Estimated surplus as regards non-preferential creditors	£	5,500
Non preferential claims -	£	
Trade & Expense	231,908	
HM Revenue & Customs re PAYE/NIC	3,864	
HM Revenue & Customs re VAT	3,797	
		239,569
Estimated deficiency as regards non-preferential creditors	£	234,069
Issued and called up capital - 2,400 Ordinary Shares of £1		2,400
<b>Estimated total deficiency as regards members</b>	<b>£</b>	<b>236,469</b>

Signature



Date

1/7/2014

**Butcher Woods**  
**Generators (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Elvis Kawku Boadi	36 Almond Way, Mitcham, Greater London, CR4 1LN	1,188 00
CH00	HM Revenue and Customs - PAYE/NI	INSOLVENCY SERVICE, DURREINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	3,863 60
CH01	HM Revenue and Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	3,797 14
CH03	Hotel Terminus Complex	230-246 Azikiwe Road, Aba, Abia State, Nigeria	30,690 00
CP00	Progress Plant (Yorkshire) Limited	Unit 1 Treefield Industrial Estate, Gelderd Road, Gildersome, Morley, Leeds, LS27 7JU	129,714 14
CR00	Regus Management (UK) Limited	268 Bath Road, Slough, Berkshire, SL1 4DX	1,387 20
CR01	Royce Engineering	contactus@royceengineeringlimited.com	39,879 14
CS00	Societe International de Telecom et Denergie	01 BP 5868, Ouagadougou 01 - Sector 13, Zone Due Bois Rue Kurga, Cotonou, Benin	29,050 00
<b>8 Entries Totalling</b>			<b>239,569.22</b>

Signature

 17/2014