

Rule 4.34 - CVL

The Insolvency Act 1986

**S95/99**Statement of Company's  
AffairsPursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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

Company Number

07884901

Insert full name of  
company

Name of Company

Sinewave Electrical Contractors Limited

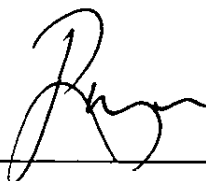
Insert full name and address

I/We Lee Pryor  
2<sup>nd</sup> Floor  
Cuthbert House  
All Saints Business Centre  
Newcastle upon Tyne  
NE1 2ET

Julie Swan  
2<sup>nd</sup> Floor  
Cuthbert House  
All Saints Business Centre  
Newcastle upon Tyne  
NE1 2ET

the liquidator(s) of the above named company attach a statement of the company's  
affairs as at 26 February 2015

Signed



Date

26/2/15

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

PCR  
2<sup>nd</sup> Floor  
Cuthbert House  
All Saints Business Centre  
Newcastle upon Tyne  
NE1 2ET

Ref N0SIN01/LP/JS/KH

For Official Use

Liquidation Section

Post Room

FRIDAY



\*A432YB60\*

A25

13/03/2015

#130

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of


Sinewave Electrical Contractors Limited

on the 26 February 2015 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 Mr S MulbournSigned Dated 26/02/2015.

Sinewave Electrical Contractors Limited  
Statement Of Affairs as at 26 February 2015

A - Summary of Assets


| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:


Estimated total assets available for preferential creditors NIL

Signature  Date 26/02/2015.

Sinewave Electrical Contractors Limited  
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | NIL                          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | NIL                          |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | NIL                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 11,846 00                    |
| Director   | 4,800 00                     |
| Banks/Institutions   | 69 00                        |
| HM Revenue and Customs (PAYE)  | 7,000 00                     |
| HM Revenue and Customs   | 7,200 00                     |
|  | 30,915 00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (30,915 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (30,915 00)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>   | (30,916 00)                  |

Signature  Date 26/02/2015

**Pitman Cohen Recoveries LLP**  
**Sinewave Electrical Contractors Limited**  
**B - Company Creditors**

| Key                        | Name                         | Address  | £                |
|----------------------------|------------------------------|--|------------------|
| CB00                       | BT                           | Department W, Durham TE, Providence Row, Durham, DH1 1RR                                       | 500 00           |
| CB01                       | Barclays Bank Plc            | Business Banking, Leicester, LE87 2BB  | 69 00            |
| CHMR01                     | HMRC (VAT)                   | H M Revenue and Customs, National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD | 7,200 00         |
| CHMR02                     | HMRC (ICHU)                  | RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 122                        | 7,000 00         |
| CPEN01                     | Peninsular Business Services | Victoria Place, Manchester, M4 4FB   | 4,000 00         |
| CSOU01                     | South Tyneside MBC           | Hawthorne Buildings, Rolling Mill Road, Viking Industrial Estate, Jarrow, NE32 3DP             | 125 00           |
| CSOU02                     | Mr S Milburn                 |  | 4,800 00         |
| CYES01                     | Yesss Electrical Wholesalers | Yesss House, Foxbridge Way, Normanton, WF6 1 TN  | 7,221 00         |
| <b>8 Entries Totalling</b> |                              |  | <b>30,915.00</b> |

Signature

