

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

07884901

Name of Company

Insert full name of
company

Sinewave Electrical Contractors Limited

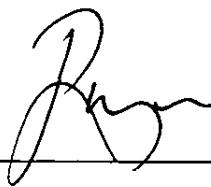
Insert full name and address

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

Julie Swan
2nd 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
2nd 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

Statement of truth

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

Full Name Mr S Mubarek

Signed 

Dated 26/02/2015.

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,915 00)
Estimated deficiency/surplus as regards creditors	(30,915 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(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	Yesss House, Foxbridge Way, Normanton, WF6 1 TN	4,800 00
CYES01	Yesss Electrical Wholesalers		7,221 00
8 Entries Totalling			30,915.00

Signature



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