

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**

07989483
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Name of Company

LED SWITCH SOLUTIONS LIMITED
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I / ~~We~~

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 16 March 2015



Signed \_\_\_\_\_

Date 16 March 2015

Live Recoveries Limited  
Eaton House  
Station Road  
Guiseley  
Leeds  
LS20 8BX

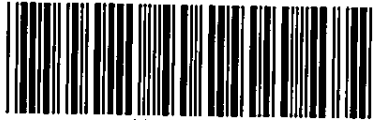
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**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*A43NGI5T\*

A18

21/03/2015

#191

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

LED SWITCH SOLUTIONS LIMITED

on the 16 March 2015 the date of the resolution for winding up

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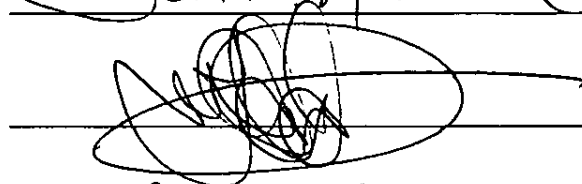
### Statement of truth

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

Full Name

JOHN M. P. QUAY

Signed



Dated

16/03/15

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LED SWITCH SOLUTIONS LIMITED  
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Book Debts	12,328 00	12,328 00
Cash held by Live Recoveries	8,026 00	8,026 00
<b>Estimated total assets available for preferential creditors</b>		<b>20,354 00</b>

Signature

Date

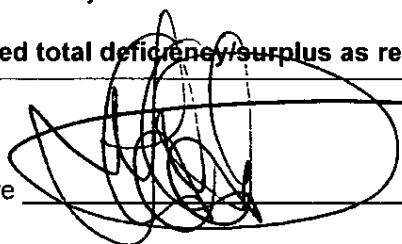
16/03/15

LED SWITCH SOLUTIONS LIMITED  
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	20,354 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	20,354 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	20,354 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	20,354 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	20,354 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	20,354 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,850 00
HM Revenue & Customs - VAT	1 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	75,811 00
	91,664 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(71,310 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(71,310 00)
Issued and called up capital	
Ordinary Shareholders	30,000 00
	30,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(101,310 00)</u>

Signature

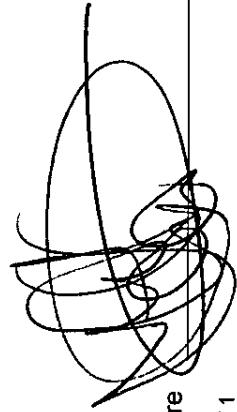


Date

16/03/15

**LED SWITCH SOLUTIONS LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bradford Chamber of Commerce	Devere House, Vicar Lane, Bradford, BD1 5AH	25 00
CD00	DHL Express UK Ltd	PO Box 524, Hounslow, Middlesex, TW3 9LP	111 47
CF00	Fab Spider	Ripponden Business Park, Oldham Road, Ripponden, West Yorkshire, HX6 4FF	3 08
CG00	GLM Services Ltd	Prospect Court, Prospect Street, Bradford, BD4 7AH	4,798 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH01	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH02	HM Revenue & Customs - PAYE/NI	BP3202, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1 00
CK00	KL Lighting	Second Floor, Building 2, Yayuan Industrial Park, 4th Industry Park, Gonghe, Shajin, Baoan District, Shenzhen, Guangdong	1,935 00
CO00	O2 Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	62 24
CO01	One Electrical	Bankfield Road, Tyldesley, Manchester, M29 8QH	68 40
CO02	Mr John Oddy	13a Hawksworth Street, Ilkley, West Yorkshire, LS29 9DX	75,811 00
CR00	Refractiv Limited	Round Foundry Media Centre, Foundry Street, Leeds, LS11 5QP	1,220 10
CS00	SNC Opto Electronic Co Limited	Building B, No 5, Shihuan Road, Third Industry Park, Shuiyuan Village, Baoan District, Shenzhen	278 93
CU00	ULE Lighting Limited	9B Amtel Building, 148 Des Voeux Road, Central	876 00
CW00	Ms Jeanette Ward	72 Tyersal Lane, Bradford, BD4 0ER	348 75
<b>15 Entries Totalling</b>			<b>85,540.97</b>

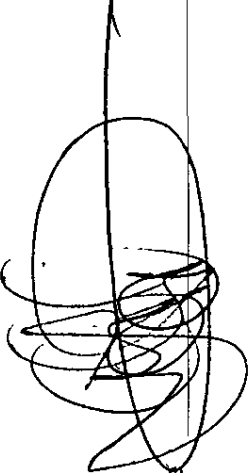


Signature

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**LED SWITCH SOLUTIONS LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Andrew Murphy	13A South Hawksworth Street, Ilkley, West Yorkshire, LS29 9DX 109 Field Mead Road, Guiseley, LS20 8DP	0	6,999	0	6,999
HO00	Mr John Oddy		0	16,002	0	16,002
HD00	Mr Simon Andrew Dykes		0	6,999	0	6,999
3 Entries Totalling						30,000

Signature 

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