

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

For Official Use

To the Registrar of Companies

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Company Number

8830757

Name of Company

W S Electrical Wholesale Limited

I / We

Vincent A Simmons, 7 St Petersgate, Stockport, Cheshire, SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 April 2015

Signed VAS Date 20 April 2015
Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref WSELEC/VAS/SLA

Software Supplied by Turnkey Computer Technology Limited Glasgow

In TUESDAY	For Official Use	
		A45RTZ16* 21/04/2015 #308 COMPANIES HOUSE
A11	21/04/2015	#308

Statement of Affairs

Statement as to affairs of

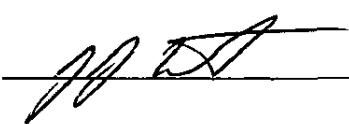
W S Electrical Wholesale Limited

on the 20 April 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 JULIAN WHITEHORN

Signed 

Dated 20 4 2015

W S Electrical Wholesale Limited
Statement Of Affairs as at 20 April 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 20.4.2015

W S Electrical Wholesale Limited
Statement Of Affairs as at 20 April 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	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	NIL
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	15,882 00
Mr J Whitehurst- Directors loan account	15,000 00
Whitehurst Services UK Limited	35,000 00
	65,882 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(65,882 00)
Estimated deficiency/surplus as regards creditors	(65,882 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(65,882 00)

Signature J J H S Date 20 4 2015

Bennett Verby
W S Electrical Wholesale Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Inssolvency, Durham, DH98 1BT	0 00
CC00	Cheshire East Council	PO Box 622, Crewe, CW1 9JH	380 20
CE00	Elavon Financial Services Limited	2nd Floor, Block E, Cheerywood Science & Tech Park, Loughlinstown, Co Dublin	0 00
CE01	Electrovision Ltd	Lancots Lane, Sutton Oak, St Helens, Merseyside, WA9 3EX	708 72
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	0 00
CS00	Schneider Electric Limited	c/o McLoughlin & Co Solicitors, Telford House, 1 Claremont Bank, Shrewsbury, SY1 1RW	8,941 72
CW01	One Electrical Limited	c/o Andrew Wilson & Co, 26 Missouri Avenue, Salford, Manchester, M50 2NP	4,801 87
CW02	Marston	c/o Marstons High Court Enforcement, 6th Floor Embassy House, 60 Church Street, Birmingham, B3 2DJ	1,049 75
CW03	Whitehurst Services UK Limited	2 The Courtyard, Greenfield Industrial Estate, Congleton, Cheshire, CW12 4TR	35,000 00
CW04	Mr J Whitehurst	4 Johnson Close, Congleton, Cheshire, CW12 3TQ	15,000 00
10 Entries Totalling			65,882.26

Signature 