

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07155475

(a) Insert full name of company Name of Company (a) Maidstone Electrical (Services) Limited

(b) Insert full name and addresses I (b) Darren Edwards Aspect Plus LLP 40a Station Road Upminster Essex RM14 2TR

(c) Insert date the Liquidator of the above-named company attaches a statement of the company's affairs as at (c) 24 June 2013

Signed [Signature] Date 24 June 2013

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

Aspect Plus LLP 40a Station Road Upminster Essex RM14 2TR

For Official Use

Liquidation Section Post Room

SATURDAY



A05 29/06/2013 #182

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Maidstone Electrical (Services) Limited

on the 24 June 2013 being a date not more than 14 days before 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 PAMELA MARY GOBLE

Signed P.M. Goble.

Dated 24/6/13.

Signature P.M. Goble.

Date 24/6/13.

Maidstone Electrical (Services) Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets:

Cash at Bank
CIS Refund

6,888
82,669

6,888
Uncertain

Estimated total assets available for preferential creditors

6,888

Signature P. M. Coble

Date 24/6/13

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)		6,888
Preferential creditors:		
None	Nil	
Total Preferential Claim		(Nil)
Estimated surplus as regards preferential creditors		6,888
Unsecured non-preferential claims		
HM Revenue and Customs	74,267	
Directors Loan Account	18,807	
Trade Creditors	1,223	
		(94,297)
		(87,409)
Estimated deficiency as regards non-preferential creditors		
Issued and called up capital		
Ordinary Shares	50	
		(50)
		(87,459)
Estimated total deficiency as regards members		(87,459)

Signature P. M. Coble -

Date 24/6/13.

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Custom CT	Norfolk Area, Nelson House, Prince of Wales Road, Norwich, Norfolk, NR1 1DR	£22,651 96			0
HM Revenue & Custom PAYE	PO BOX 100, Newcastle Upon Tyne, NE98 1WY	£24,138 47			0
HM Revenue & Customs	Debt Management & Banking, 7th Floor Regian House, James Street, Liverpool, L75 1AD	£27,476 76			0
Maidstone Borough Council	Corporate Finance, Maidstone House, King Street, Maidstone, ME17 4HY	£30 00			0
Mail Publications Limited	2 Forge House, Bearstead Green Business Park, Bearstead, Kent, M14 4DT	£955 40			0
Ms Pamela Goble	First Floor, 69 High Street, Rayleigh, Essex, SS67EJ	£18,807 66			0
Northhampton County Court	Saint Katharine's House, 21-27 Saint Katharine's Street, Northampton, NN1 2LH	£237 00			0
Totals		£94,297 25			0

Signature P.M. Cobble. Date 24/6/13

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value (£)
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Ms Pamela Gobie		Ordinary A	50	50
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Signature P. M. Cobble.

Date 24/6/13