

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A18 \*A860U4AB\* #127  
22/05/2019  
COMPANIES HOUSE

### 1 Company details

Company number 0 1 1 9 9 6 4 1  
Company name in full E & G Electrical Wholesalers Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Alan J  
Surname Clark

### 3 Liquidator's address

Building name/number Recovery House  
Street 15-17 Roebuck Road  
Post town Hainault Business Park  
County/Region Ilford, Essex  
Postcode I G 6 3 T U  
Country

### 4 Liquidator's name ①

Full forename(s)  
Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 0 | d | 1 | m | 0 | m | 5 | y | 2 | y | 0 | y | 1 | y | 9 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**7** Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X

*Alen R*

X

Signature date

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 1 | d | 6 | m | 0 | m | 5 | y | 2 | y | 0 | y | 1 | y | 9 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

LIQ02

## Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Alan J Clark**

Company name **Carter Clark**

Address **Recovery House**

**15-17 Roebuck Road**

Post town **Hainault Business Park**

County/Region **Ilford, Essex**

Postcode **I G 6 3 T U**

Country

DX **recovery@carterclark.co.uk**

Telephone **020 8524 1447**

**Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

**All information on this form will appear on the public record.**

**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

E & G Electrical Wholesalers Limited

on the 1 May 2019, being a date not more than 14 days before the date of the resolution for winding up

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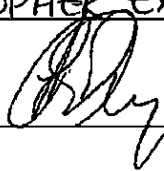
### Statement of truth

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

Full Name

CHRISTOPHER EXLEY

Signed



Dated

01.05.2019

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E & G Electrical Wholesalers Limited  
Statement Of Affairs as at 1 May 2019

**A - Summary of Assets**

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Furniture & Equipment                                              | 317.00          | 317.00                       |
| Motor Vehicles                                                     | 3,000.00        | 3,000.00                     |
| Stock                                                              | 32,709.00       | 500.00                       |
| Book Debts                                                         | 30,541.00       | 1,070.00                     |
| Cash at Bank                                                       | 12,912.00       | 12,912.00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>17,799.00</b>             |

Signature



Date 01.05.19

E & G Electrical Wholesalers Limited  
Statement Of Affairs as at 1 May 2019

**A1 - Summary of Liabilities**

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 17,799.00                    |
| <b>Liabilities</b>                                                                                                                                 |                              |
| <b>Preferential Creditors:-</b>                                                                                                                    |                              |
| Employee Arrears/Hol Pay                                                                                                                           | 836.70                       |
|                                                                                                                                                    | 836.70                       |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 16,962.30                    |
| Debts secured by floating charges pre 15 September 2003                                                                                            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 16,962.30                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 16,962.30                    |
| Debts secured by floating charges post 14 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 16,962.30                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 16,962.30                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 26,930.18                    |
| Employees                                                                                                                                          | 4,586.82                     |
|                                                                                                                                                    | 31,517.00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (14,554.70)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (14,554.70)                  |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 3,150.00                     |
|                                                                                                                                                    | 3,150.00                     |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (17,704.70)                  |

Signature



Date 01.05.19

**Carter Clark**  
**E & G Electrical Wholesalers Limited**  
**B - Company Creditors**

| Key  | Name                                   | Address                                                                                               | £        |
|------|----------------------------------------|-------------------------------------------------------------------------------------------------------|----------|
| CA00 | Aico Ltd                               | Mile End Business Park, Maesbury Road, Oswestry, Shropshire, SY10 8NN                                 | 2,341.75 |
| CA01 | AP Lamp Distributors Ltd               | Unit 8, Hanbury Road, Chelmsford, Essex, CM1 3AE                                                      | 179.64   |
| CA02 | All LED Ltd                            | Unit D1 Braintree Ind Estate, Braintree Road, Ruislip, Middlesex, HA4 OEU                             | 204.35   |
| CA03 | AT&T GB Ltd                            | Phoenix Trading Park, Ealing Road, Brentford, Middx, TW8 9PL                                          | 574.43   |
| CA04 | Aurora Distribution Ltd                | Apex Park, 6, Little Burrows, Burrowfields, Welwyn Garden City, AL7 4SW                               | 7,877.52 |
| CB01 | British Gas                            | c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ | 90.54    |
| CB02 | Baruch Enterprises Ltd                 | Watkins House, Pagamoid Road, London, N18 2NG                                                         | 133.08   |
| CC00 | Collingwood Lighting Ltd               | Brooklands House, Sywell Aerodrome, Sywell, Northampton, NN6 0BT                                      | 400.32   |
| CC01 | CPC                                    | Component House, Fulwood, Preston, PRZ 9PP                                                            | 539.38   |
| CC02 | Crompton Lamps Ltd                     | Martree Business Park, Bowling Back Lane, Bradford, West Yorkshire                                    | 766.62   |
| CC03 | CC Flint & Co Ltd (Building Insurance) | Crayfield House, Sandy Road, Copthorne, Orpington, Kent, BR5 3HP                                      | 671.83   |
| CE00 | Eland Electrical Ltd                   | 120 Highgate Studios, 53-79 Highgate Road, London, NW5 1TL                                            | 534.96   |
| CE01 | Eyre & Elliston Ltd (SPD)              | 191, Chatsworth Road, Chesterfield, S40 2BD                                                           | 908.40   |
| CF00 | Farho UK Limited                       | Unit 34, Chancerygate Business Centre, Goulds Close, Milton Keynes, Buckinghamshire, MK1 1EQ          | 1,415.78 |
| CH02 | Horton Lighting Ltd                    | Unit 15, IO Centre, Minden Road, Sutton, Surrey, SM3 9BL                                              | 432.10   |
| CI01 | IMO Precision Controls Ltd             | The Interchange, Fobisher Way, Hatfield, AL10 9TG                                                     | 128.74   |
| CJ00 | Jaylow Supplies Ltd                    | Jaylow House, Leyton Link Ind Estate, Argall Avenue, London, E10 7FD                                  | 396.81   |
| CK00 | Keivelec Electrical Supplies Ltd       | Unit L50, Leapingwells farm, Hollow Road, Kelvedon, CO5 9DB                                           | 310.80   |
| CL00 | Lumiere Wholesale Lighting (Giftcraft) | Enfield, Middlesex, EN1 1YB                                                                           | 188.56   |
| CM00 | Manrose Manufacturing Ltd              | Unit 23, 53 Suttons Park Ave, Earley, Reading, RG6 1AZ                                                | 249.13   |
| CM01 | M Marcus Ltd                           | Unit 7, Narrowboat Way, Blackbrook Ind Estate, Dudley, West Midlands, DY2 OXQ                         | 403.30   |
| CM02 | M L Accessories Ltd                    | Unit E Chiltern Park, Boscombe Road, Dustable, Bedfordshire, LU5 4LT                                  | 198.70   |
| CN01 | National Ventilation Ltd               | Stathe Road, Burrowbridge, Somerset, TA7 0RY                                                          | 191.22   |
| CR00 | Red Arrow Trading                      | Elsworth House, Herries Road South, Sheffield, S6 1QS                                                 | 3,144.22 |
| CR01 | Ronbar Factors Ltd                     | 2 Crowther Industrial Estate, Washington, Tyne And Wear, NE38 0AQ                                     | 305.08   |
| CR02 | Retail Merchant Services               | Matrix House, North Fourth Street, Milton Keynes, MK9 1NJ                                             | 962.38   |
| CS00 | Systems M'Arena                        | Carylls Lea, Faygate, Horsham, West Sussex, RH12 4SJ                                                  | 566.05   |
| CU00 | Univolt (UK) Ltd                       | 4, Quadrant Park, Blackfan Road, Welwyn Garden City, AL7 1FS                                          | 410.75   |

Signature

**Carter Clark**  
**E & G Electrical Wholesalers Limited**  
**B - Company Creditors**

| Key                         | Name          | Address                                                                     | £                |
|-----------------------------|---------------|-----------------------------------------------------------------------------|------------------|
| CV00                        | Vent Axia Ltd | Ming Way, Crawley, Sussex, RH10 9YX                                         | 880.30           |
| CW00                        | W F Senate    | Hutton Ind Estate, Wash Road, Brentwood, CM13 1TA                           | 770.60           |
| CW01                        | Warm Up Plc   | 702, Tudor Estate, Abbey Road, London, NW10 7UW                             | 664.66           |
| CW02                        | Wiska UK Ltd  | Unit 7, St. Columb Major Business Park, St. Columb Major, Cornwall, TR9 6SX | 88.18            |
| <b>32 Entries Totalling</b> |               |                                                                             | <b>26,930.18</b> |

Signature \_\_\_\_\_



**Carter Clark**  
**E & G Electrical Wholesalers Limited**  
**B1 - Company Creditors - Employees & Directors**

| Key                        | Name                 | Address                                         | Pref £        | Unsec £         | Total £         |
|----------------------------|----------------------|-------------------------------------------------|---------------|-----------------|-----------------|
| EE00                       | Mr Christopher Exley | 62 Snakes Lane, Southend on Sea, SS2 6UD        | 131.89        | 723.03          | 854.92          |
| EM00                       | Mr Richard Moore     | 31 Longfield Close, Shotgate, Wickford, SS1 8PX | 520.17        | 2,851.57        | 3,371.74        |
| EP00                       | Ms Linda Parish      | 12 Culpepper Close, Hainault, Ilford, IG6 2SB   | 184.64        | 1,012.22        | 1,196.86        |
| <b>3 Entries Totalling</b> |                      |                                                 | <b>836.70</b> | <b>4,586.82</b> | <b>5,423.52</b> |

Signature

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**Carter Clark  
E & G Electrical Wholesalers Limited  
B2 - Company Creditors - Consumer Creditors**

| Key                 | Name | Address | £    |
|---------------------|------|---------|------|
| 0 Entries Totalling |      |         | 0.00 |



**Carter Clark**  
**E & G Electrical Wholesalers Limited**  
**C - Shareholders**

| Key                                 | Name                 | Address                                          | Type     | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|-------------------------------------|----------------------|--------------------------------------------------|----------|---------------|---------------|---------------------|----------------------|
| HE00                                | Mr Christopher Exley | New North Road, Hainault, Ilford, Essex, IG6 2UE | Ordinary | 1.00          | 2,000         | 1.00                | 2,000.00             |
| HL00                                | Mrs Karen Lunn       | New North Road, Hainault, Ilford, Essex, IG6 2UE | Ordinary | 1.00          | 575           | 1.00                | 575.00               |
| HL01                                | Mr Neil Lunn         | New North Road, Hainault, Ilford, Essex, IG6 2UE | Ordinary | 1.00          | 575           | 1.00                | 575.00               |
| <b>3 Ordinary Entries Totalling</b> |                      |                                                  |          |               | <b>3,150</b>  |                     |                      |

Signature \_\_\_\_\_

