

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

05028353

Name of Company

National Electrical Wholesale Limited

I/We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 February 2017

Signed

Date 09 February 2017

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref NA113CVL/LCB/JT/IXG/WM/GNL

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THURSDAY



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16/02/2017

#297

Statement of Affairs

Statement as to affairs of

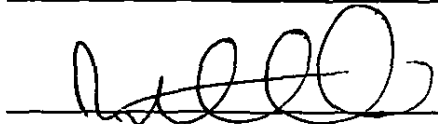
National Electrical Wholesale Limited

on the 9 February 2017 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 MARCUS FOSTER GROVE.

Signed 

Dated 9.2.2017.

National Electrical Wholesale Limited
Statement Of Affairs as at 9 February 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	790,000 00	132,000 00
Factor 21 PLC		(650,000 00)
Deficiency c/d		<u>(518,000 00)</u>
Overseas Freehold Property	250,000 00	Uncertain
Client Data Base		2,000 00
Metro Bank PLC		(144,872 18)
NEW Pension Scheme		(78,258 66)
Deficiency c/d		<u>(221,130 84)</u>
Assets subject to floating charge:		
Office Furniture	44,395 70	1,750 00
Fixtures and Fittings	14,417 79	1,000 00
Motor Vehicles	23,439 41	NIL
Stock	624,579 00	17,500 00
Sundry Debtors	47,551 00	Uncertain
Cash at Bank	11 64	NIL
Directors Loan Account	88,018 00	Uncertain
Prepayments	5,817 46	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>20,250 00</u>

Signature



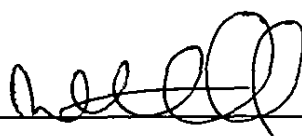
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9.2.17

National Electrical Wholesale Limited
Statement Of Affairs as at 9 February 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,250 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	13,583 50
Employees re Arrears/Hol Pay	470 37
	14,053 87
Estimated deficiency/surplus as regards preferential creditors	6,196 13
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	739,130 84
	(732,934 71)
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(732,934 71)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(732,934 71)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(732,934 71)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(732,934 71)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	849,502 07
Employees	750 43
RPO	37,291 88
Directors	56,157 47
HMRC	195,137 42
	1,138,839 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,871,773 98)
Estimated deficiency/surplus as regards creditors	(1,871,773 98)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(1,871,873 98)

Signature  Date 9.2.17

National Electrical Wholesale Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
CF0A	Factor 21 Plc Thames Park Wallingford Oxfordshire OX10 9TA	650,000 00
CM0E	Metro Bank One Southampton Row London WC1B 5HA	144,872 18
CN05	NEW Pension Scheme The Pavillions, Eden Park 69-71 Macrae Road Ham Green Bristol BS20 0DD	78,258 66
3 Entries Totalling		873,130.84

Signature



National Electrical Wholesale Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR04	Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	13,583 50
EA00	Mr Alfred Savage 2 Fernes Close Cowley Uxbridge UB8 2YR	0 00
EC00	Mr Cecil Dawkins 32 Alexandra Court Example Way Wembely Madox HA9 0QX	0 00
EC01	Mr Clifton Quartey 17 St Laurence Close Chevening Road London NN6 6DF	0 00
EJ00	Mr John Rixon 34 Crusander Road Bournemouth Dorest BH11 9TZ	73 21
EL00	Mr Leon McKale 53 Grove Park Kingsbury London NW5 0LA	141 27
EM00	Mr Martin Pates 34 Kensal House Ladbroke Grove London W10 5BQ	0 00
EN00	Mr Neil Burns 25 The Fairway Flacknell Heath Bucks HP10 9NF	255 89
ES00	Ms Sylvia Nelson 19 Almond Grove Brentford Middlesex TW8 8NN	0 00
ET00	Mr Tyler Dunn 6 Princess Alice House Dalgarno Way London	0 00
Signature	WI0 SEN 	

National Electrical Wholesale Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
RD00	Mr D Worley 29 Elizabeth Way Hannorth Park Middx TN13 7PF	0 00
RM00	Mr M Grose 2 Myrtle Grove Enfield EN2 DDZ	0 00
12 Entries Totalling		14,053.87

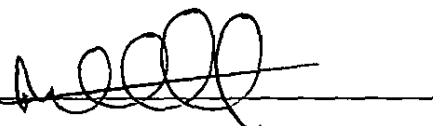
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C300	3 Counties JDB Life Ltd 52 High St Pinner HA5 5PW	500 00
CA00	A-Z Couriers Unit 4 Minerva Business Centre 58-60 Minerva Road London NW10 6HJ	24 00
CA01	ABM Electrical Distributors 63 London Road West Croydon CR0 2RF	7,203 53
CA03	ACE Lighting 16 Alban Park Hatfield Road St Albans Gerts AL4 0JJ	2,777 88
CA04	All Led Unit D1 Braintree Ind Est Braintree Road Middx HA4 0EJ	3,187 68
CA05	Ambush Security System Copthall Farm Breakspear Road South Ickenham Middx UB10 8HB	532 00
CA06	Amerik Electrical Supplies Unit 12 , Blackwater Close Fair View Ind Park Marsh Way Rainham RM13 8UA	5,719 94
CA07	Armorduct Systems Building 9 The Pennett Estate First Avenue Kingswinford DY6 7TG	1,190 70
CA08	Arval UK Ltd Whitehill House Windmill Hill Swindon SN5 6PE	254 86

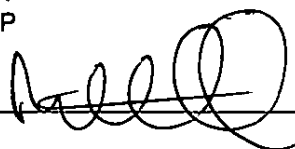
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA09	Asset Monitoring Solutions Group (UK) Ltd 8 Gamma Terrace West Road Ipswich Suffolk IP3 9SX	0 00
CA0A	AT&T (GB Ltd) Pheonix Trade Park Ealing Road Brentford Middlesex TW8 9PL	6,842 29
CA0B	Auto Door Services Ltd Stable Cottage Chequers Lane Watford Herts WD25 0GP	244 80
CA0C	Admiral Admiral House Parsons Street Oldham OL9 7AH	0 00
CA0D	Allnatt London Properties Plc Cunard House 15 Regent Street London SW1Y 4LR	0 00
CA0E	Accounts Unlocked Repton Manor Repton Avenue Ashford Kent TN23 3GP	0 00
CA0G	Alison Grose 2 Myrtle Grove Enfield EN2 DDZ	42,732 00
CA0H	American Express 1 John Street Brighton East Sussex BN88 1NH	27,094 16
CB00	Bentham Ltd t/a IJT Unit 1 Polham Lane Ind Estate Somerton Somerset TA11 6SP	266 36

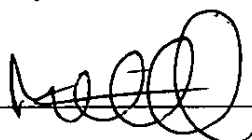
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB01	BEW Electrical Dist Unit 1 The Kimber Centre Kimber Road London SW18 4PP	5,712 16
CB02	BG Electrical Building E Stafford Park 1 Telford Shropshire TF3 3BD	4,568 14
CB03	Blakley Electrics 1 Thomas Road Optima Park Crayford Kent DA1 4GA	1,200 00
CB04	Bradfield Trading Ltd Unit 2 , Building 427 R/O 48 - 50 Long Drive Greenford Middx UB6 8UH	943 74
CB05	British Electric Lamps Ltd Ripley Close Normanton Ind Est Normanton West Yorkshire WF6 1TB	2,859 50
CB06	Business Advice Services 76 King Street Manchester M2 4NH	1,500 00
CB07	Bute Capital Ltd Po Box 687 Weybridge Surrey KT13 3GG	0 00
CB08	Barclaycard Commercial Po Box 4000 Saffron Road Wigston LE18 9EN	10,199 15
CB09	The London Borough of Brent National Non-Domestic Rates Brent Civic Centre Engineers Way Wembley HA9 0FJ	28,218 00

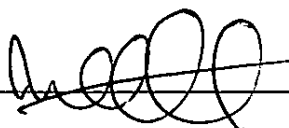
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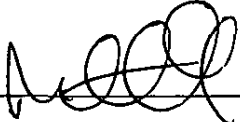
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Cable Craft Cable Craft House, Unit 3 Circle Business Centre Blackburn Road Houghton Regisbeds LU5 5DD	236 58
CC01	Cable Termination Components 27 Stroud Business Centre Stonedale Road Stonehouse Gloucestershire GL10 3RQ	579 61
CC02	Cableworld Ltd Unit H , Farsley Park Wingates Ind Est Westhoughton Bolton BL5 3HX	13,750 00
CC03	Captrad 6A Gratton Place East Gillibrands Skelmersdale WN8 9UE	2,828 64
CC04	Castle Lighting Ltd Castle House Castle Business Park St Albans Road Stafford ST16 3DR	370 98
CC05	CCS Media Old Birdholme House Derby Road Chesterfield Derbyshire S40 2EX	313 75
CC06	CED 44-48 Freshwater Road Dagenham Essex RM8 1RX	6,414 70
CC07	Clifton Consulting Ltd The Pavilions Eden Park Ham Green Bristol BS20 0DD	90 00

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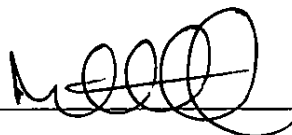
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC08	CoCo Lighting Ltd Unit 5C, The Old Power Station Entreprise Court Lakes Road Braintree CM7 3QS	28,892 52
CC09	Coface UK Services Ltd Egale 1 80 St Albans Road Watford Herts WD17 1RP	210 10
CC0A	Connectix 500 Avenue West Skyline 120 Braintree Essex CM77 7AA	1,228 56
CC0B	Connexion Electrical 9 Carlisle Road Colindale London NW9 0HD	0 00
CC0C	Contactum Ltd Victoria House 2 Blackmoor Lane Croxley Green Business Park Watford WD18 8GA	1,404 14
CC0D	Contrac Lighting Wellvend House A W Nielsen Road Goole East Yorkshire DA14 6UE	3,331 04
CC0E	CPC-Farnell Plc Canal Street Leeds LS12 2TU	1,071 61
CC0F	Creditsafe Business Solutions Ltd C/o Britannia Building , Caerphilly Business Park Van Road Caerphilly Mid Glam CF83 3GG	0 00
CC0G	Crompton Lamps Ltd Marrtree Business Park Bowling Back Lane Bradford West Yorkshire BD4 8QE	5,105 40
Signature		

National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0H	Crunch Accounting 48 Clifton Road Finchley London Essex N3 2AR	864 00
CC0I	Crystalline Communications Ltd Boston House Business Centre 60-75 Boston Manor Road Brentford Middlesex TW8 9JJ	4,778 50
CC0J	CUDIS Power House Parker Street Bury Lancs BL9 0RJ	16,202 16
CC0K	City Sprint Suite 29 Space House Abbey Road Park Royal NW10 7SU	171 78
CC0L	Capify Station House Stamford New Road Alrincham Cheshire WA14 1EP	37,882 45
CC0M	Clifton Asset Management The Pavillions Eden Park Ham Green Bristol BS20 0DD	0 00
CC0N	Combined Precision Components Faraday Drive Fulwood PR2 9PP	632 54
CD00	Deligo Hill Stree Lye Stourbridge West Midlands DY9 8TW	752 53

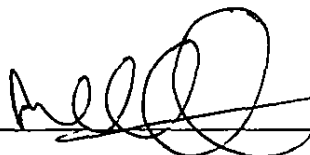
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD01	Delta Light Gresham House, Unicorn Trading Estate Weydown Road Haslemere Surrey GU27 1DN	0 00
CD02	Designplan Lighting Wealdstone Road Kimpton Ind Est Sutton Surrey SM3 9RW	769 50
CD03	Diesel 24 Limited Bothwell House 9 Porchard Way Strathclyde Business Park Bellshill ML4 3RA	476 72
CD04	DWA Claims Ltd Maindell North Wallington Fareham Hants PO16 8TJ	1,682 00
CD05	D W Mechanical Handling 5&6 Perry Road Harlow Essex CM18 7NS	185 56
CD06	Dyson Products Unit G, Brockmoor Park Ind Est Moor Street Brierley Hill Midlands DY5 3TG	1,159 45
CD07	Dominic Worley 29 Elizabeth Way Hannorth Park Middx TN13 7PF	13,425 47
CE00	E C Products Ltd EC House Ambeley Way Hounslow Middlesex TW4 6BH	51 07

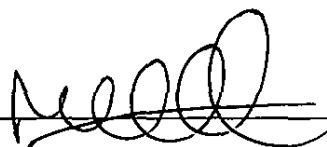
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE01	East London Electrical Unit 56 , Larkshall B Centre Larkshall Road Chingford Essex E4 6PD	2,754 66
CE02	Eaton Electric Limited 221 Dover Road Slough SL1 4RF	8,033 79
CE03	Eland Cables 120 Highgate Studios 53-79 Highgate Road London NW5 1TL	3,496 62
CE04	Electro Wind Ltd West Avenue Nelson Industrial Estate Talke Stoke on Trent ST7 1TR	3,480 84
CE05	Electropatent Ind Ltd 30/32 Blyth Road Hayes Middlesex UB3 1BY	2,850 58
CE06	European Metal Recycling Ltd Sirius House Delta Crescent Westbook Warrington WA5 7NS	110 88
CE07	ESR Entreprises 65 Creagh Road Castledawson Magherafelt BT45 8EY	2,300 78
CE08	Eterna Lighting Huxley Close Park Farm South Wellingborough NN8 6AB	1,315 99
CE09	Europa Components & Equipment Europa House Airport Way Luton Beds LU2 9NH	5,124 02

Signature



National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE0A	EZBob Ltd The Grove 248A Marylebone Road London NW1 6JZ	15,889 04
CF00	F Walther Electrics Ltd Unit 4 Cromwell Trad Est Cromwell Road Bredbury Stockport SK6 2RF	2,684 88
CF01	Fegime UK Hill House 1 Regent Street Lutterworth Leicestershire LE17 4BE	8,399 98
CF02	FCA Fleet Services UK Ltd Po Box 4590 Slough Bucks SL1 0WU	11,108 74
CF03	Finelite Ltd Unit 8 Pillaton Hall Farm Penkridge Stafford ST19 5RZ	1,000 65
CF04	Flex-it Unit 3 Wylam Court Stephenson Ind Est Coalville LE67 3HP	1,131 72
CF05	Flytec Unit 11 , Techno Trading Est Bramble Road Swindon Wiltshire SN2 8HB	338 86
CF06	F S Cables Alban Point Alban Park Hatfield Road St Albans AL4 0JX	484 20

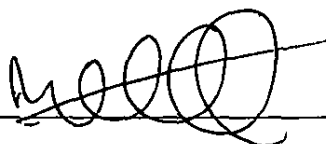
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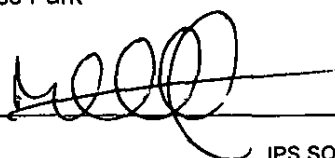
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF07	Fuel Card Company Richmond House Sproughton Road Ipswich Suffolk IP1 5AN	1,221 38
CF08	Future Network Distribution Cherwell Business Village Southam Road Banbury Oxfordshire OX16 2SP	2,178 78
CF09	Funding Circle Limited National Creditor Services 31st Floor 40 Bank Street London E14 5NR	54,346 57
CG00	GAP International Gap House, Unit 14 , Schooner Park Schooner Court Dartford Kent DA2 6NW	1,488 48
CG01	GE Capital Equipment Finance 2630 The Quadrant Aztec West Bristol BS32 4GQ	60 00
CG02	Gilbert Laurence Unit 1 Wallingford Road Uxbridge Middx UB8 2FR	684 44
CG03	Goldwing Cables Unit 8A Elflough Ind Est Beccles Suffolk NR34 7TD	277 69
CG04	Grays Decorating Supplies 5 Wharf Road Frimley Green Camberley Surrey GU16 6HE	1,050 06

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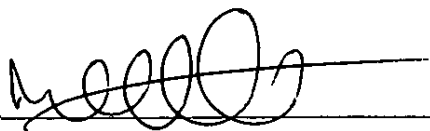
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	Haes Systems Ltd 382 Sykes Road Slough Berks SL1 4SP	0 00
CH01	Hawthorn Electrical Ltd 23 Kiln Lane , Leigh Sinton Malvern WR135HH	1,404 00
CH02	Hellerman Tyton Wharf Approach Aldridge Walsall West Midlands WS9 8BX	312 49
CH03	Horton Lighting Ltd Unit 16 IO Centre Minden Road Sutton Surrey SM3 9BL	1,986 87
CH04	HM Revenue & Customs Benton Park View Longbenton Newcastle Upon Tyne Tyne and Wear NE98 1ZZ	195,137 42
CH06	Howden Joinery Ltd Caswell House Gowerton Road Brackmills Northampton NN4 7BW	3,772 79
CI00	I-Catts Unit P Riverside Ind Est Fazeley Tamworth B78 3RW	1,494 00
CI01	Ilecys Unit 7 Compress Business Park Davis Road Chessington KT9 1TB	121 45
CI02	Industrial Signs (Isigns) Unit 4 , Challenger Way Edgerley Business Park Fengate Peterborough PE1 5EX	272 48
Signature		

National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI03	Intalite UK 148-150 Merton High Street Wimbeledon London SW19 1AZ	119 81
CI04	Integral LED Technology LLP Unit 6 Iron Bridge Close Iron Bridge Business Park London NW10 0UF	1,084 92
CI05	Investec Asset Finance c/o Baker Tilly, Creditor Services Salisbury House 31 Finsbury Circus London EC2M 5SQ	0 00
CI06	Investec Asset Finance Plc Integra House Vaughan Court Newport NP10 8BD	13,406 19
CI07	Iwoca Limited 26 Red Lion Square London WC1R 4AG	0 00
CJ00	Jaylow Supplies Ltd Jaylow House, Leyton Link Estate Argall Ave Leyton E10	8,221 23
CK00	Kew Electrical Unit 2 Chapel Road Brighton BN41 1PF	1,957 99
CK01	Kewtech Corporation Limited Midas House, Unit 2B Stones courtyard High Street Chesham Bucks HP5 1DE	496 56
CL00	Lewden Electrical Ind Unit 4 Bradbury Drive Springwood Ind Est Braintree CM7 2SD	5,089 62

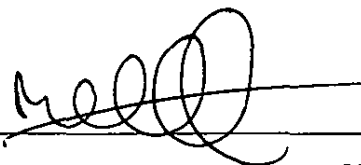
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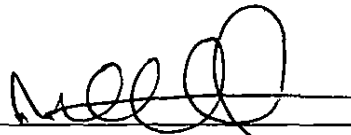
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL01	Linked Couriers Blu Ray House 58-60 Alexandra Road Enfield EN3 7EH	395 02
CL02	Link Mailing Systems Cranage House Mandarin Court Warrington Cheshire WA1 1GG	78 00
CL03	London & Kent Electrical 369 Woolwich Road Charlton London SE7 7AW	1,218 78
CL04	Lumanor 719 North Circular Road London NW2 7AH	4,867 62
CL05	Lumaxled Unit 10 , Crown Trading Centre Clayton Road Hayes Middlesex UB3 1DU	0 00
CL06	Laconi Unit 1 , Winterbeck Ind Est Orston Lane Bottesford Notts NG13 OAU	929 40
CM00	Macfarlane Packaging Siskin Parkway East Middlemarch Business Park Coventry CV3 4PE	403 77
CM01	Magna Accident Services Tillbridge Farm Surton by Stow Lincoln LN1 2DDS	541 86
CM02	Manrose Manufacturing Ltd 1 Albion Close Slough Berkshire SL2 5DT	1,153 38

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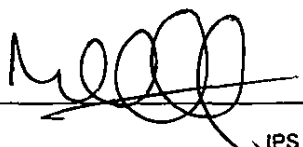
National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM03	Marshall Tufflex Churchfields Ind Est Hastings East Sussex TN38 9PU	0 00
CM04	Martindale Electric Metrohm House Penfold Trading Estate Imperial Way Watford WD24 4YY	2,134 22
CM05	Mechanic Air Supplies Unit 10 Crown Business Centre 195 Horton Road West Drayton UB7 8HZ	278 38
CM06	Mechanical & Electrical Fixings Ltd 10 Dryden Road Bilston Glen Ind Est Edinburgh Midlothian EH20 9LZ	692 32
CM07	Metpro Unit 7 , CMT Trading Estate Broadwell Road Oldbury West Midlands B69 4BQ	5,052 67
CM08	Micam Ltd Sean Moylan Park, Mallow County Cork Ireland	145 00
CM09	Mico Lighting Troydale Lane Pudsey Leeds W Yorks LS28 9LD	2,990 36
CM0A	Marlow Integrated Loudwater House London road High Wycombe Buck HP10 9TL	228 60
CM0B	M L Accessories Ltd Unit 4 , Foster Avenue Woodside Park Dunstable Beds LU5 5TA	2,030 31
Signature		

National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM0C	Mount Lighting York House Guildford Road St Albans Herts AL1 5JX	159,050 27
CN00	National Ventilation Stathe Road Burrowbridge Somerset TA7 0RY	669 07
CN01	NCM Distributors Ltd Unit 731 Tudor Estate Abbey Road Park Royal London NW10 7UN	45,547 28
CN02	Network 165 Bath Road Slough Berkshire SL1 4AA	330 68
CN03	Newey & Eyre 2 Willenfield Road Park Royal London NW10 7BQ	109 94
CN04	Nexans Logistics Ltd Nexans House Chesney Wold Bleak Hall Milton Keynes MK6 1LA	4,463 66
CO00	Olympic Fixing Products Ltd Unit 3 Venture Centre Metcalf Drive Altham Accrington Lancs BB5 5TU	311 52
CO01	Onroute Fuel Card Orion House Bessemer Road Welwyn Garden City Hertfordshire AL7 1HH	0 42
CO02	Orbik Electronics Ltd Orbik House Northgate Way Aldridge Walsall WS9 8TX	144 25

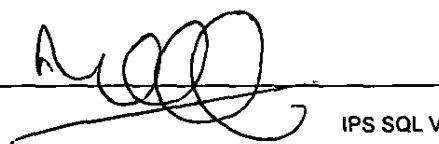
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	Park Electrical 17 Handley Page Way Colney St St Albans AL2 2DQ	823 31
CP01	Parmley Graham Pasadena Trading Estate Pasadena Close Hayes Middlesex UB3 3NQ	0 00
CP02	Partex Marking Systems (UK) Ltd 61-64 Station Road Coleshill Birmingham B46 1JT	1,542 91
CP03	Passivent Ltd 2 Brooklands Road Sale Cheshire M33 3SS	37 74
CP04	Pass Ltd 1 Alberto Street Stockton On Tees TS18 2BQ	884 41
CP06	Philips Lighting (UK) Limited Philips Centre Unit 3 Guildford Business Park Surrey GU2 8XG	11,193 12
CP07	Pinnacle Fire & Electrical Ltd Morritt House 60 Station Approach Ruislip Middlesex HA4 6SA	84 00
CP08	Pioneer Tools Ltd Unit 13 Fanton Hall Wickford Essex SS12 9JF	793 01
CP09	Pitacs Ltd Bradbourne Point Bradbourne Drive Tilbrook Milton Keynes MK7 8AT	811 80

Signature



National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP0A	PJ Wiseman Ltd Unit 3 The Crossings Riparian Way Crosshills BD20 7BW	2,870 93
CP0B	Powerlite Lighting Solutions Ltd North Brook Works Alkincote Street Keighley BD21 5JT	78 65
CP0C	Prime Light Electrical Ltd 13 Gateway Trading Estate Hythe Road London NW10 6RJ	8 40
CP0D	Prinnacle Fork Lifts Ltd Unit A5 Thrope Ind Est , Crabtree Road Thorpe Egham Surrey TW20 8RN	338 00
CP0E	Professional Traders Unit 4 201 - 203 Vicarage Road Sunbury on Thames TW16 6AX	9,609 83
CP0F	Pruhealth Stirling FK9 4UE	568 55
CP0G	PX Cables 40 Thorby Avenue March Cambs PE15 0AZ	4,640 71
CP0H	Powerled (UK) Ltd Orion House Calleva Park Aldermaston Berkshire RG7 8SN	1,185 08
CQ00	Quantum 730 Tudor Estate Abbey Road Park Royal London NW10 7UN	2,565 17

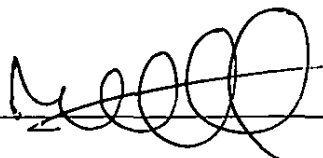
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR00	Red Arrow Trading 2 Manton Street Sheffield S2 4BA	135 42
CR01	Remora Electrical Unit 8A Shortwood Business Park Hoyland Barnsley S74 9LH	1,047 67
CR02	Ronbar Factors 10 Walton Road Pattison North Ind Estate Washington Tyne & Wear NE38 8QA	2,379 52
CR03	RSR Fasteners Ltd Unit 2 Pasadena Close Hayes Middlesex UB3 3NQ	723 46
CR04	Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	37,291 88
CS00	Salzer Electric 44 Edison Road Rabans Lane Ind Est Aylesbury Bucks HP19 8TE	691 30
CS01	Saturn Led Ltd 153 Brackaville Road Coalisland Tyrone BT71 4NL	324 00
CS02	Segro (Tudor) Limited c/o Nabarro, 1 South Quay Victoria Quays Sheffield S2 5SY	53,457 82
CS03	Serracon t/a Dart Tool Group , Wheatfield Road Dunnikier Business Park Kirkaldy Fife KY1 3PD	1,535 45

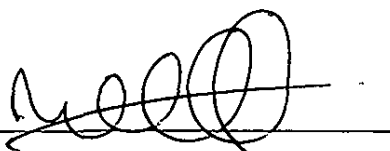
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS04	Solutions Lighting Ltd Regina House Ring Road Leeds Yorkshire LS3 4ET	594 60
CS05	Specialist Instrument Services Unit A Frenbury Estate Helledson Park Road Norwich NR6 5DP	220 12
CS06	Specialist Cable Supplies Unit 10 Coln Ind Est Colnbrook Slough SL3 ONJ	5,726 10
CS07	Smith Bros (Caer Canan) Wholesale Ltd Greyfnars House Sidings Court Doncaster DN54 5NU	9,278 99
CS08	St Albans Wood Recycling CIC 11A Pickford Road St Albans AL1 5JH	222 00
CS09	Status International Pennine House Mortimer Street Cleckheaton West Yorkshire BD19 5AR	68 59
CS0A	Stephen P Wales Old Brewery Works Lower Ellacombe Church Road Torquay Devon TQ1 1JH	90 00
CS0B	Specialised Wiring Access Ltd Abbey Mills Charfield Road Kingswood Wotton Under Edge Glos GL12 8RL	2,679 45
CS0C	Switch Electrical Wholesale Ltd Unit 7 Titan Drive Peterborough PE1 5XN	1,799 90

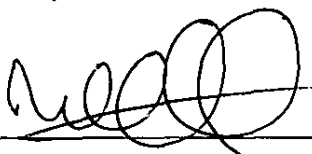
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0D	Shire Leasing Plc 1 Kalico Business Park Sandy Way Tamworth B77 4BF	49,125 37
CT00	The Cable Shed Ltd 86-90 Paul Street London EC2A 4NE	8,961 68
CT01	TASS Cable Management Ltd Unit 1 Leonard House, 38A Rosemary Lane Blackwater Camberley Surrey GU17 0LT	145 80
CT02	Termination Technology Unit 4B, 4C, & 4D , Croft End Ind Est Croft End Road St Georges Bristol BS5 7UW	491 20
CT03	Thames Water Po Box 286 Swindon Wiltshire SN38 2RA	150 77
CT04	The Calibration Centre Ltd Unit 1 Antom Court Tollgate Drive Tollgate Ind Est Stafford ST16 3AF	963 84
CT05	The Enclosure Co Intl Ltd Unit 6 89 Island Farm Road West Molesey Surrey KT8 2LN	464 79
CT06	Tornado Lighting and Design 2 Stable Yard Danemere St London SW15 1LT	1,710 22
CU00	Univolt (UK) Ltd Unit 4 Quadrant Park, Blackfan Road Mundells Welwyn Garden City Hertfordshire AL7 1FS	1,098 88

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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Vanguard Commercials Gas Works Ind Est Hardingswood Road Kiddsgrove Stoke on Trent ST7 1EF	1,627 20
CW00	Walraven Thorpe Way Banbury Oxon OX16 4UU	333 48
CW01	Warmup Plc 702 Tudor Estate Abbey Road Park Royal London NW10 7UW	3,951 73
CW02	Westminster Electrical Wholesale Ltd Unit 9 Southfields Welwyn Garden City Herts AL7 4ST	3,468 95
CW03	W G Office Supplies Ltd Unit 3 , Crayford Ind Est Swaileland Drive Crayford Kent DA1 4HS	2,396 50
CW04	Wila Lighting Limited 8-10 The Quadrangle , Grove Technology Park Downsview Road Watage Oxfordshire OX12 9FA	1,747 37
CW05	Wilson Electrical Unit 2 Hanworth Trading Park Hampton Road West Middlesex TW13 6DH	3,377 90
CW06	Wiska UK Limited Unit 11 Dunveth Business Park Wadebridge Cornwall PL27 7FE	2,560 35

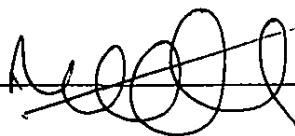
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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW07	Worldpay Victory House Fifth Avenue Gateshead NE11 0EL	32 98
CZ00	Zumtobel Group Durhamgate Spennymoor County Durham DL16 6HL	87 46
EA00	Mr Alfred Savage 2 Fernes Close Cowley Uxbridge UB8 2YR	0 00
EC00	Mr Cecil Dawkins 32 Alexandra Court Example Way Wembely Midox HA9 0QX	0 00
EC01	Mr Clifton Quartey 17 St Laurence Close Chevening Road London NN6 6DF	0 00
EJ00	Mr John Rixon 34 Crusander Road Bournemouth Dorest BH11 9TZ	65 83
EL00	Mr Leon McKale 53 Grove Park Kingsbury London NW5 0LA	244 95
EM00	Mr Martin Pates 34 Kensal House Ladbroke Grove London W10 5BQ	0 00
EN00	Mr Neil Burns 25 The Fairway Flacknell Heath Bucks HP10 9NF	439 65

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National Electrical Wholesale Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
ES00	Ms Sylvia Nelson 19 Almond Grove Brentford Middlesex TW8 8NN	0 00
ET00	Mr Tyler Dunn 6 Princess Alice House Dalgarno Way London W10 5EN	0 00
RD00	Mr D Worley 29 Elizabeth Way Hannorth Park Middx TN13 7PF	0 00
RM00	Mr M Grose 2 Myrtle Grove Enfield EN2 DDZ	0 00
196 Entries Totalling		1,138,839.27

@ - Denotes associate creditor

Signature

