

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 3 7 8 1 8 0

Company name in full Lmc Electrical Services Limited

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

2 Liquidator's name

Full forename(s) Philippa

Surname Smith

3 Liquidator's address

Building name/number 22A Main Street

Street Garforth

Post town Leeds

County/Region

Postcode L S 2 5 1 A A

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	6	^y	2	^y	0	^y	2	^y	2
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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



X

Signature date

^d	1	^d	6	^m	0	^m	6	^y	2	^y	0	^y	2	^y	2
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**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	Muzamal Ahmad
Company name	Smith & Barnes Insolvency Practitioners Ltd
Address	22A Main Street Garforth
Post town	Leeds
County/Region	
Postcode	L S 2 5 1 A A
Country	
DX	
Telephone	0113 532 3278

**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 or email 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

Statement of Affairs

Statement as to affairs of

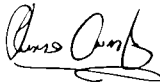
Lmc Electrical Services Limited
Company Registered Number: 05378180

on the 1 June 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Joseph Thomas Mcdermott

Signed 

Dated 01 June 2022

Lmc Electrical Services Limited
Company Registered Number: 05378180
Statement Of Affairs as at 1 June 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 01 June 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HMRC	8,500.00
Estimated deficiency/surplus as regards 2nd preferential creditors	8,500.00 (8,500.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (8,500.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(8,500.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (8,500.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(8,500.00)

Signature



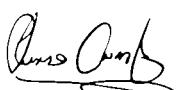
Date

01 June 2022

Lmc Electrical Services Limited
Company Registered Number: 05378180
Statement Of Affairs as at 1 June 2022


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,000.00	
Banks/Institutions	32,827.72	
HMRC	1,500.00	
		43,327.72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(51,827.72)
Estimated deficiency/surplus as regards creditors		(51,827.72)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		<u>(51,927.72)</u>

Signature  Date 01 June 2022

Smith & Barnes Insolvency Practitioners Ltd
Lmc Electrical Services Limited
Company Registered Number: 05378180
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE	Ty Glas, Cardiff, CF14 5YA	1,500.00
CH01	HM Revenue & Customs - VAT	Ty Glas, Cardiff, CF14 5YA	7,000.00
CH02	HM Revenue & Customs - Corporation Tax	Ty Glas, Cardiff, CF14 5YA	1,500.00
CL00	Lew Electrical Distributors	Unit 16 Primrose Street, Gainsborough, Lincolnshire, DN21 1HU	4,500.00
CR00	Rexel Electric Wholesale Limited	Eagle Court, 2 Hatchford Brook, Hatchford Way, Birmingham, B26 3RZ	4,500.00
CS00	Santander - Bounce Back Loan	Santander House, 9 Nelson Street, Bradford, BD1 5AN	23,000.00
CS01	Santander	Santander House, 9 Nelson Street, Bradford, BD1 5AN	9,827.72
7 Entries Totalling			51,827.72

Signature 

Smith & Barnes Insolvency Practitioners Ltd
Lmc Electrical Services Limited
Company Registered Number: 05378180
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mr Joe McDermott		Ordinary	0.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature 