

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 6 0 1 1 8 9 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Lazer Electrics Limited	
2	Liquidator's name	
Full forename(s)	Daniel	
Surname	Richardson	
3	Liquidator's address	
Building name/number	Greg's Building	
Street	1 Booth Street	
Post town	Manchester	
County/Region		
Postcode	M 2 4 D U	
Country		
4	Liquidator's name ①	
Full forename(s)	Edward M	① Other liquidator Use this section to tell us about another liquidator.
Surname	Avery-Gee	
5	Liquidator's address ②	
Building name/number	Greg's Building	② Other liquidator Use this section to tell us about another liquidator.
Street	1 Booth Street	
Post town	Manchester	
County/Region		
Postcode	M 2 4 D U	
Country		

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	1	m	0	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

D. J. ...

X

Signature date

d	2	d	5	m	1	m	0	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 **Bill Brandon**Company name **CG&Co**Address **Greg's Building****1 Booth Street**Post town **Manchester**

County/Region

Postcode

M**2****4****D****U**

Country

DX

Telephone

0161 358 0210**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

Lazer Electrics Limited

Company Registered Number: 06011892

on the 19 October 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

Carl Caulfield

Signed



Dated

19 October 2022

Lazer Electrics Limited
Company Registered Number: 06011892
Statement Of Affairs as at 19 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	4,076.00	1,200.00
Estimated total assets available for preferential creditors		1,200.00

Signature



Date

19 October 2022

Lazer Electrics Limited
 Company Registered Number: 06011892
 Statement Of Affairs as at 19 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,200.00
Liabilities	
Preferential Creditors:-	
Employees - Holiday Pay	1,931.00
Estimated deficiency/surplus as regards preferential creditors	1,931.00 (731.00)
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	1,245.00
Estimated deficiency/surplus as regards 2nd preferential creditors	1,245.00 (1,976.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(1,976.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,976.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (1,976.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,976.00)

Signature



Date

19 October 2022

Lazer Electrics Limited
Company Registered Number: 06011892
Statement Of Affairs as at 19 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	
Employees	9,277.00
HM Revenue & Customs - Corp Tax	12,639.00
	15,852.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	37,768.00
	(39,744.00)
Estimated deficiency/surplus as regards creditors	(39,744.00)
Issued and called up capital	
Class "A" Shareholders	
Class "B" Shareholders	100.00
Class "C" Shareholders	5.00
	5.00
Estimated total deficiency/surplus as regards members	110.00
	(39,854.00)

Signature



Date

19 October 2022

Lazer Electrics Limited
Company Registered Number: 06011892
B - Company Creditors

Key	Name	Address	£
CF00	Fisher German LLP	326 High Street, Harbourn, Birmingham, B17 9PU	
CH00	HM Revenue & Customs - Corp Tax	EIS Newcastle, DMB 501, BX5 5AB	2,797.08
CH01	HM Revenue & Customs - VAT	EIS Newcastle, DMB 501, BX5 5AB	15,852.46
CR00	Royal Mail Group	100 Victoria Embankment, London, EC4Y 0HQ	1,245.23
CS00	SMEI Insurance	Chantrell House, 1 Chantrell Court, The Calls, Leeds, LS2 7HA	5,883.07
CT00	Talk Talk Business	Soapworks, Ordsall Lane, Salford, M5 3TT	126.11
CW00	Waterplus	South Court, Riverside Park, Campbell Road, Stoke-on-Trent, ST4 4DA	50.00
7 Entries Totalling			420.00
			26,373.95

19 October 2022



Signature

Lazer Electrics Limited
Company Registered Number: 06011892
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Carl Caulfield	17 Granbourne Chase, Liverpool, L32 2DN	Ordinary	1.00	100	0.00	0.00
HC01	Mr Brian Caulfield	55 Richard Hesketh Drive, Liverpool, L32 0TX	Ordinary	1.00	5	0.00	0.00
HC02	Mrs Theresa Caulfield	55 Richard Hesketh Drive, Liverpool, L32 0TX	Ordinary	1.00	5	0.00	0.00
3 Ordinary Entries Totalling					110		

19 October 2022



Signature _____