

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A26 *A71F3YY3* 10/03/2018 #214
COMPANIES HOUSE

1 Company details

Company number 0 6 8 6 5 9 8 8
Company name in full A & P ELECTRICAL UK LIMITED

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

2 Liquidator's name

Full forename(s) JONATHAN
Surname LORD

3 Liquidator's address

Building name/number BRIDGESTONES
Street 125/127 UNION STREET
Post town OLDHAM
County/Region LANCASHIRE
Postcode O L 1 1 T E
Country UNITED KINGDOM

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 ①

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

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	0	m	2	y	2	y	0	y	1	y	8
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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	2	d	7	m	0	m	2	y	2	y	0	y	1	y	8
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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	JONATHAN LORD									
Company name	BRIDGESTONES									
Address	125/127 UNION STREET									
Post town	OLDHAM									
County/Region	LANCASHIRE									
Postcode	<table border="1"><tr><td></td><td>O</td><td>L</td><td>1</td><td></td><td>1</td><td>T</td><td>E</td><td></td></tr></table>		O	L	1		1	T	E	
	O	L	1		1	T	E			
Country	UNITED KINGDOM									
DX										
Telephone	0161 785 3700									



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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

A & P ELECTRICAL UK LIMITED

Statement as to affairs of A&P Electrical UK Limited (Company Number: 06865988)

On the 19th February 2018, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I, Colin Ainsclough of 47 Hayes Drive, Bamton, Northwich, CW8 4JX, believe that the facts stated in this Statement of Affairs are true.

Full Name

Colin Ainsclough

Signed

[Signature]

Dated

19/2/2018

A&P Electrical UK Limited

A – Summary of Assets

Assets


Uncharged assets:

Plant & Machinery

Goodwill

Book Value £	Estimated to Realise £
20,921	2,438
18,000	0
	<hr/> 2,438
Estimated total assets available for preferential creditors	<hr/> 2,438

Signature



Date 19th February 2018

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	2,438
Liabilities	
Preferential creditors:	
Employee Claims	(0)
Total Preferential Claim	(0)
Estimated surplus as regards preferential creditors:	2,438
Estimated total assets available for floating charge holders	2,438
Debts secured by floating charges	(0)
Estimated surplus of assets after floating charges	2,438
Total assets available to unsecured creditors	2,438
Unsecured non-preferential claims	
Employees' Claims	(0)
Trade Creditors (9)	(32,933)
HM Revenue & Customs (VAT)	(43,150)
HM Revenue & Customs (CT)	(8,985)
	(85,068)
Estimated deficiency as regards non-preferential creditors	(82,630)
Issued and called up capital	
100 Ordinary £1 Shares	(100)
	(100)
Estimated total deficiency as regards members	(82,730)

Signature



Date 19th February 2018

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
APR Electrical Distributors Limited	13 St Georges Gardens, Denton, Manchester, M34 7TB	Trade Creditor	£23,588.35			£0.00
Arena Group Ltd	Armitage House, Thorpe Lower Lane, Robin Hood, Wakefield, WF3 3BQ	Trade Creditor	£118.11			£0.00
B & M Waste Services	Iris House, Dock Road, Bromborough, Wirral, CH62 4SQ	Trade Creditor	£103.92			£0.00
Close Brothers Premium Finance	Wimbledon Bridge House, 1 Hartfield Road, London, SW18 3RU	Trade Creditor	£2,979.88			£0.00
Creditsafe Business Solutions Limited	Bryn House, Caerphilly Business Park, Van Road, Caerphilly, CF83 3GR	Trade Creditor	£297.77			£0.00
Fresh Generation (UK) Ltd	Gold 157 The Sharp Project, Thorp Road, Manchester, M40 5BJ	Trade Creditor	£24.00			£0.00
HM Revenue & Customs (CT)	CT Operations, BX9 1AX	HM Revenue & Customs	£8,885.00			£0.00
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	HM Revenue & Customs	£43,150.00			£0.00
Mid Cheshire Electrical Ltd	Unit 2 Marbury House Farm, Bentley's Farm Lane, Higher Whitley, WA4 4QW	Trade Creditor	£5,400.00			£0.00
PEAC (UK) Limited	Administrative Office, Block 2 Blackrock Business Park, Carysfort Avenue, Blackrock, County Dublin, A94 H2X4, Ireland	Trade Creditor	£201.84			£0.00
Trade UK Ltd	Hepworth House, Claypit Lane, Leeds, LS2 8AE	Trade Creditor	£209.55			£0.00
Totals			£85,068.42			£0.00

Signature



Date 19th February 2018

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
		Employee				£0.00
Totals			£0.00			£0.00

Signature _____

Date 19th February 2018

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Christopher Pendlebury	13 Hollingworth Road, Disley, Stockport, SK12 2EE	Ordinary	£50.00	50		£0.00
Colin Alnclough	47 Hayes Drive, Barnton, Northwich, Cheshire, CW8 4JX	Ordinary	£50.00	50		£0.00

Signature

Date 19th February 2018