

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	1	0	7	4	7	8	2	7
Company name in full	A.hoy Electrical Services Ltd							

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s)	Martin
Surname	Halligan

3 Liquidator's address

Building name/number	Wentworth House
Street	122 New Road Side
Post town	Horsforth, Leeds
County/Region	West Yorkshire
Postcode	L S 1 8 4 Q B
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

^d0^d8^m0^m2^y2^y0^y2^y3

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

^d0^d8^m0^m2^y2^y0^y2^y3

**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

Jonny Jowett

Company name

Live Recoveries Limited

Address

Wentworth House

122 New Road Side

Post town

Horsforth, Leeds

County/Region

West Yorkshire

Postcode

L S 1 8 4 Q B

Country

DX

Telephone

0113 258 5290

**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 the affairs of


A.hoy Electrical Services Ltd

Company Registered Number: 10747827

on the 02 February 2023, 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	Anthony Hoy
Signed	
Dated	02/02/2023

A.hoy Electrical Services Ltd(Registered Number - 10747827)

Statement of Affairs as at 02 February 2023

Description	Book Value	Estimated to Realise	
	£	£	£
Assets			
Estimated total assets available to preferential creditors			0.00
Liabilities			
Preferential Creditors			
			NIL
Estimated deficiency/surplus as regards preferential creditors			0.00
2nd Preferential Creditors			
2nd Preferential Creditors		8,192.30	
			(8,192.30)
Estimated deficiency/surplus as regards 2nd preferential creditors			(8,192.30)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			NIL
Estimated deficiency / surplus of assets as regards floating charge holders pre 15 September 2003			(8,192.30)
PrescribedPart			
			NIL
Estimated total assets available to floating charge holders post 14 September 2003			(8,192.30)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Estimated deficiency / surplus as regards floating charge holders post 14 September 2003			(8,192.30)
Estimated prescribed part of net property where applicable (brought down)			0.00
Deficiency/Surplus available to unsecured creditors			0.00
Shortfall to Preferential Creditors			(8,192.30)
Unsecured Creditors (excluding floating charge shortfall)			
Employees / Directors (Count = 1)		1,200.00	
Banks/Institutions (Count = 2)		45,624.76	
			(46,824.76)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(55,017.06)


Signature  Date 02/02/2023

Description	Book Value	Estimated to Realise	
	£	£	£
Shortfall in respect of F.C's post 14 September 2003 (brought down)			NIL
Estimated deficiency/surplus as regards creditors			(55,017.06)
Issued and called up capital			
Ordinary		1,000.00	
			(1,000.00)
Total Surplus/(Deficiency)			(56,017.06)

Signature  Date 02/02/2023

Company Creditor - Schedule B - Creditors
A.hoy Electrical Services Ltd (Registered Number - 10747827)

Key	Name	Address	£
CA0000	Amex Card	Belgrave House, 76 Buckingham Palace Road, London, SW1W 9AX	3,882.55
CH0000	HM Revenue & Customs - Corporation Tax	CT Services, BX9 1AX	8,192.30
CN0000	National Westminster Bank Plc	Chatham Customer Service Centre, Western Avenue, Waterside Court, Chatham Maritime, Chatham, Kent, ME4 4RT	41,742.21
EH0000	Anthony Hoy	19 Froden Brook, Billericay, CM11 2TW	1,200.00
4 entries totalling			55,017.06

Signature  Date 02 February 2023

Company Shareholders - Schedule C
A.hoy Electrical Services Ltd (Registered Number - 10747827)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HH0000	Mr Anthony Hoy		Ordinary	1.0000	1,000	1.00	1,000.00
1 Ordinary entries totalling					1,000.00		

Signature  Date 02 February 2023