



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

1 Company details

Company number 1 1 0 1 5 4 3 5

Company name in full Electric Rider Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) David

Surname Taylor

3 Administrator's address

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode RG1 2AN

Country

4 Administrator's name ①

Full forename(s) Paul

Surname Ellison

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode RG1 2AN

Country

② Other administrator

Use this section to tell us about
another administrator.

AM02
Notice of statement of affairs in administration

6	Attachment	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input type="checkbox"/> Statement of concurrence</div>	
7	Date of the statement of affairs	
Date	<div><div><div>d</div><div>3</div></div><div><div>d</div><div>1</div></div></div> <div><div>m</div><div>1</div></div> <div><div>m</div><div>0</div></div> <div><div>y</div><div>2</div></div> <div><div>y</div><div>0</div></div> <div><div>y</div><div>2</div></div> <div><div>y</div><div>2</div></div>	

Notice of statement of affairs in administration

**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	Alison Young
Company name	KRE Corporate Recovery Limited
Address	Unit 8, The Aquarium King Street
Post town	Reading
County/Region	Berkshire
Postcode	R G 1 2 A N
Country	
DX	
Telephone	01189 479090

**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 and dated 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

Name of Company
Electric Rider Limited

Company Number
11015435

In the
High Court of Justice

Court case number
CR-2002-003719

Statement as to the affairs of

Electric Rider Limited

C/o KRE Corporate Recovery Limited
Unit 8

The Aquarium

1-7 King Street

Reading

RG1 2AN

on the 31 October 2022, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 31 October 2022 the date that the company entered administration. 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 Alexander Jonathan Bell

Signed 

Dated 12.12.2022

Electric Rider Limited
Company Registered Number: 11015435
Statement Of Affairs as at 31 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HSBC Bank plc		(100,000.00)
Deficiency c/d		<u>(100,000.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	5,377.00	Uncertain
Stock	8,313.00	Uncertain
Cash at Bank	22,007.46	22,007.46
Estimated total assets available for preferential creditors		<u>22,007.46</u>

Signature ABD Date 12.12.2022

Electric Rider Limited
Company Registered Number: 11015435
Statement Of Affairs as at 31 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	22,007.46
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	1,025.54
	<u>1,025.54</u>
Estimated deficiency/surplus as regards preferential creditors	20,981.92
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	37,713.73
	<u>37,713.73</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(16,731.81)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(16,731.81)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>(16,731.81)</u>
Debts secured by floating charges post 14 September 2003	
Deficiency b/d	100,000.00
	<u>100,000.00</u>
Estimated deficiency/surplus of assets after floating charges	<u><u>(116,731.81)</u></u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>

Signature  Date 12.12.2022

Electric Rider Limited
Company Registered Number: 11015435
Statement Of Affairs as at 31 October 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		16,731.81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	354,567.65	
HMRC	10,946.80	
Directors	20,000.00	
Banks/Institutions	93,782.21	
		479,296.66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(496,028.47)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		100,000.00
Estimated deficiency/surplus as regards creditors		(596,028.47)
Issued and called up capital		
Ordinary Shareholders	3,449,999.88	
		3,449,999.88
Estimated total deficiency/surplus as regards members		<u>(4,046,028.35)</u>

Signature  Date 12.12.2022

KRE Corporate Recovery Limited
Electric Rider Limited
Company Registered Number: 11015435
B - Company Creditors

Key	Name	Address	£
CA00	American Express Credit Card	3rd, 1 John St, Brighton BN88 1NH	26,708.49
CA01	Aqua Marine Products	Great Butts Farm, Cousley Wood, East Sussex, TN5 6EP	5,822.47
CA02	Awin	2 Thomas More St, London E1W 1YN	3,285.55
CB00	Bell Prime Estates Loan		20,000.00
CB01	Bird Bike	Unit 8, Church Farm Business Estate, Eversley RG27 0PX	15,749.75
CB02	Batribike	Unit 4, Ingleby Grange, Ingleby, Lincoln LN1 2PQ	1,230.80
CB03	DHIRAL Bhatt	22 Cavendish road, Felixstowe, IP11 2AR, United Kingdom	1,793.00
CB04	Max Bedwell		1,467.99
CB05	Kevin Barnes		1,497.99
CB06	William Burrows		2,864.00
CB07	Suparat Billien		2,093.00
CB08	SHANI Bisla		1,914.75
CC00	Clear.co	Suite 1200, Toronto, Ontario, Canada M5E 1G4	14,126.11
CC01	Clements Moto		5,891.58
CC02	David Chrzanowski		1,974.00
CC03	Julia Critchley		1,999.00
CC04	Stephen Conlin		379.00
CC05	Andrew Corbridge		1,632.00
CD00	Directors Loan		20,000.00
CD01	Gez Dewar		1,372.99
CE00	Eskuta	10 Bermuda Innovation Centre, St Davids Way, Nuneaton CV10 7SD	7,873.77
CE01	Emu	8 Beechwood Ave, Chorleywood, Rickmansworth WD3 5RL	4,322.46
CE02	Evo	6 Bodiam Business Park, Robertsbridge TN32 5UP	6,803.29
CF00	Forward Advances	Alphabeta Building, 18 Finsbury Square, London EC2A 1AH	15,000.00
CG00	GKH Holdings	Unit 21, Churchill Way, Lomeshaye Industrial Estate, Nelson, Lancashire	4,887.50
CG01	Daniel Granata Perez		2,094.00
CG02	David Garrington-potts		1,000.00
CH00	HSBC RLS	Head Office, 8 Canada Square, London E14 5HQ	100,000.00
CH01	Harper James		627.42

Signature 

KRE Corporate Recovery Limited
Electric Rider Limited
Company Registered Number: 11015435
B - Company Creditors

Key	Name	Address	£
CH02	Keith Hartley		1,572.99
CH03	Simon Hare		2,269.00
CH04	Seanette Hughes		1,949.00
CH05	Andy Harford-Smith		1,691.06
CH06	Logan Hunter		3,897.00
CH07	HM Revenue Customs		10,946.80
CJ00	Juni	21-23 Croydon Road, Caterham, Surrey, United Kingdom, CR3 6PA	40,000.00
CJ01	Joshuas Harvest Ltd	Unit 4 Cedar Court, Tiverton Business Park, Lowman Way, Tiverton, England	1,481.83
CJ02	Juicy Bike	Unit 2, Carrwood Rd, Sheepbridge Industrial Estate, Chesterfield, S41 9QB	4,916.22
CL00	Adrian Laverty		1,217.00
CL01	Dainis Lubans		1,889.99
CM00	Moto Electric	85 Great Portland Street, London, W1W 7LT	8,654.19
CM01	Multibrands	Royds Hall, Royds Hall Lane, Low Moor, Bradford, BD12 0EJ	3,204.00
CM02	Moore Large	Sinfin Ln, Derby DE24 9GL	2,637.99
CM03	Modus Brands	Fleming Centre, Unit C1, The, Fleming Way, Crawley RH10 9NN	279.97
CM04	Tamara Moore		2,379.00
CM05	Isobel Malyon		2,965.00
CM06	John Moore		1,687.99
CM07	Lewis McCarthy		1,667.99
CM08	Norbert Molnar		1,944.00
CN00	Natwest BBL	135 Bishopsgate, London EC2M 3UR	46,872.75
CN01	Natwest Small Biz Loan (PG)	135 Bishopsgate, London EC2M 3UR	46,909.46
CN02	Lewis Neale		1,519.05
CN03	Shaun Newlove		1,662.00
CO00	OutFund		20,110.61
CO01	Oxygen Bikes	Unit 9 Capitol Court, Dodworth, Barnsley, United Kingdom, S75 3UD	1,225.00
CP00	Pinpoint	Meridian House, Road One, Winsford Industrial Estate, Winsford, Cheshire CW7 3QG	4,284.00
CP01	Pennine Sports	35 Westgate, Huddersfield, England, HD1 1PA	5,899.98

Signature 

KRE Corporate Recovery Limited
Electric Rider Limited
Company Registered Number: 11015435
B - Company Creditors

Key	Name	Address	£
CP02	Pedelects	1 Winship Road, Milton, Cambridge, England, CB24 6BQ	180.00
CP03	Jack Pailing		2,919.00
CP04	Emma Parish	38 Beighton Road, Norfolk, Norwich, NR13 3DD	1,943.00
CP05	Purbeck Insurance Uk Ltd	20-22 Wenlock Road, London, N1 7GU	1,663.32
CQ00	Qvis	36 New Lane, Hampshire, PO9 2JL	1,507.20
CR00	Roodog	Brockholme Farm, Seaton Rd, Hornsea HU18 1BZ	3,824.10
CR01	Lee Rodgers		1,637.00
CS00	SynchGo	Unit 11, Glenmore Business Park, Holton Heath, Poole BH16 6NL	6,650.50
CS01	Sudipta Saha	285 Leigh Hunt Drive, London, N14 6BZ	1,974.00
CS02	Peter Stanyon	34 Hadley Park Road, Leegomery, Telford, TF1 6PS	2,059.31
CT00	TNT	Atherstone, CV9 2RY	12,102.94
CT01	Tandem Group	35 Tameside Drive, Castle Bromwich, Birmingham, B35 7AG	1,408.80
CT02	Sayonara Tocantins	54 Fairfield Avenue, Watford, WD19 7AR	1,753.00
CV00	Vialoco	Currock Rd, Carlisle CA2 4AS, UK	2,819.67
CV01	Dobromir Velez	Flat 8, Montacute House, Waterlooville, PO7 7SD	495.00
CW00	Wayflyer	The Stable Yard Vicarage Road, Milton Keynes, Stony Stratford, MK11 1BN	27,424.00
CW02	WenRui Fu	Flat 133, Riverlight Four, Nine Elms Lane, Vauxhall, London	2,094.00
CW03	Martin Wong		999.00
CW04	Alix Williams-Brown		999.00
CW05	Julie Wilding		1,763.00
CW06	Wisper	carrie@wisperbikes.com	2,936.04
78 Entries Totalling			579,296.66

Signature 

KRE Corporate Recovery Limited
Electric Rider Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature 

KRE Corporate Recovery Limited
Electric Rider Limited
Company Registered Number: 11015435
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

KRE Corporate Recovery Limited
Electric Rider Limited
Company Registered Number: 11015435
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Alexander Bell		Ordinary	3.33	1,015,014.714	3.33	3,379,998.9976
HB01	Mr James Bowers		Ordinary	3.33	6,006	3.33	19,999.98
HH00	Mr Greg Mulheim		Ordinary	3.33	15,015	3.33	49,999.95
3 Ordinary Entries Totalling					1,036,035.714		

Signature 

Schedule of Secured Creditors

Secured Creditors

Secured creditor's name and address	Amount of claim (estimated)	Details of security	Date security was given	Value of security (per Statement of Affairs)
HSBC Bank Plc	100,000	Fixed and Floating		100,000

Creditor Group	Number of creditors in group	Total amount of claims (estimated)
Employees, former employees and Director	1	1,025