

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

01351414

Name of Company

Supa Electrics Limited

I / We

Mark S Goldstein, Kingswood Court, 1 Hemlock Close, Kingswood, Surrey, KT20 6QW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 December 2016

Signed



Date

12

~~09~~ December 2016

Mark Goldstein Associates Limited
Kingswood Court
1 Hemlock Close
Kingswood
Surrey, KT20 6QW

Ref SIIPA0001/MSG

For Official Use

Insolvent

THURSDAY



A5LWVQ5X

A07

15/12/2016

#7

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Supa Electrics Limited

on the 9 December 2016 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name KEVIN CULMER

Signed 

Dated 9/12/16

Supa Electrics Limited
Statement Of Affairs as at 9 December 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
VAT Refund	342 91	342 91
Estimated total assets available for preferential creditors		342 91

Signature  Date _____

Supa Electrics Limited
B - Company Creditors

Key	Name	Address	£
CB0D	Barclaycard Merchant Services	(Dept CSD) Northampton, NN4 7SG	0 00
CB0C	Biggin Hill News Ltd	1 High Street, Westerham, Kent, TN161AT, 206 7725 63	2,610 00
CC04	Combined Independents (Holdings) Ltd	Euro House, Joule Road, West Portway, Andover, Hants, SP10 3GD	223,020 00
CD01	Dual Energy	Premium House, The Esplande, Worthing, BN11 2BJ	12 98
CG02	Glenmet	Unit 1,2 Thayers Farm Road, Beckenham, Kent, BR3 4LZ, 782 6743 91	148 63
CJ01	Miss J Jarrett	Flat 1, Bay Berry Court, 73 Orchard Way, Croydon, Surrey, CR0 7NQ	249 00
CB06	Mr M Berry	40 Badric Court, 5 Yelverton Road, London, SW11 3SP	235 00
CP03	Mr A Peckham	14 Gable Lodge, Beckenham Road, West Wickham, Kent, BR4 0QT	550 00
CA02	Mr Adams	22 Grimwade Avenue, Croydon, Surrey, CR0 5DG	310 00
EC01	Mr Alan Cox	62 Leith Towers, Grange Vale, Sutton, Surrey, SM2 5BY	0 00
CB07	Mr Boakye	4 White House, Dixon Place, West Wickham, Kent, BR4 9PP	100 00
CC00	Mr C Clark	24 Bushey Road, Croydon, Surrey, CR0 8EU	665 00
CC03	Mr Cook	2 Rushall Close, Croydon, Surrey, CR0 7YH	305 00
CG00	Mr D Gennings	37 Stambourne Way, West Wickham, Kent, BR4 9NE	679 00
CL00	Mr D Latter	110 North Walk, New Addington, Croydon, Surrey, CR0 9ES	510 00
CP08	Mr David Prystajko	94 Shrublands Avenue, West Wickham, Croydon, CR0 8JA	30 00
CD00	Mr Dickson	5 Old Tye Avenue, Biggin Hill, Westerham, TN16 3LY	285 00
CE00	Mr Ejezie	188 Colyers Lane, Erith, Kent, DA8 3PS	780 00
CH03	Mr Hardwick	13 Briar Lane, Croydon, Surrey, CR0 5AD	360 00
CH01	Mr Hobbs	27 Crest Road, Bromley, Kent, BR2 7JA	415 00
EC02	Mr Julian Catling	94 Lanes Avenue, North Fleet, Gravesend, Kent, DA11 7HS	0 00
EC00	Mr Kevin Culmer	29 Beech Avenue, South Croydon, Surrey, CR2 0NN	4,059 75
RC02	Mr Kevin Culmer	4 Hartland Way, Croydon, Surrey, CR0 8RE	0 00
EC03	Mr Michael Culmer	29 Beech Avenue, South Croydon, Surrey, CR2 0NN	0 00
CM02	Mr Morgan	60 Thames Court, Greenview Court, Croydon, Surrey, CR0 7QU	340 00
CM01	Mr Murphy	1 Wood Drive, Chislehurst, Kent, BR7 5EU	735 00
CB02	Mr P W Boreham	2 Sackville Avenue, Bromley, Kent, BR2 7JT	100 00
CN00	Mr Peter Neal	12 Hambro Avenue, Hayes, Bromley, BR2 7LS	250 00
CP02	Mr Picard	45 Mason Way, Waltham Abbey, Essex, EN9 3EN	3,850 00
CP01	Mr Pravin Patel	54 Inglis Road, Croydon, Surrey, CR0 6QU	450 00
CA01	Mr R Ahmad	32 Fairdene Road, Coudon, Surrey, CR5 1RA	550 00
CP06	Mr R Page	219 Langley Way, West Wickham, Kent, BR4 ODW	349 00



Signature

Supa Electrics Limited
B - Company Creditors

Key	Name	Address	£
CO01	Mr T Otton	72 Cumberland Road, Bromley, Kent, BR2 0PW	420 00
CT01	Mr Tasker	24 Oaklands Avenue, West Wickham, Kent, BR4 9LF	2,000 00
EC04	Mr Trevor Culmer	29 Beech Avenue, South Croydon, Surrey, CR2 0NN	0 00
RC01	Mr Trevor Culmer	29 Beech Avenue, Sanderstead, South Croydon, Surrey, CR2 0NN	0 00
CB0B	Mrs Bailey	19 Farm Drive, Croydon, Surrey, CR0 8HX	235 00
CB03	Mrs Bateman	23 South Way, Croydon, Surrey, CR0 8RH	360 00
CB00	Mrs Bebeington	79 Shirley Way, Croydon, Surrey, CR08PL	210 00
EK00	Mrs Bibi Koodun	14 Croham Road, South Croydon, CR2 7BA	0 00
CB05	Mrs Blackie	3 Fairway Close, Croydon, Surrey, CR0 7SH	2,000 00
CB09	Mrs Bolton	32 Percy Road, London, SE25 5NA	585 00
CB08	Mrs Bourke	3 Ivy Lane, Knockholt, Sevenoaks, TN14 7LE	883 00
CB0A	Mrs Bowerman	42 Stoneleigh Park Avenue, Croydon, Surrey, CR0 7SL	280 00
CB04	Mrs Bullock	63 Crowley Crescent, Croydon, Surrey, CR0 4EF	205 00
CP05	Mrs C Plackett	25 Upfield, Croydon, Surrey, CR0 5DR	475 00
CH04	Mrs Eileen Hassard	2 Ravenswood Avenue, West Wickham, Kent, BR4 0PW	170 00
CC02	Mrs G Crispin	52 Woodland Way, West Wickham, Kent, BR4 9LR	315 00
CG01	Mrs Gibson	6 Manor Road, West Wickham, Kent, BR4 9PS	435 00
CH02	Mrs Humphrys	9 Priory Close, Beckenham, Kent, BR3 4DH	490 00
RC00	Mrs Janet Culmer	29 Beech Avenue, Sanderstead, South Croydon, Surrey, CR2 0NN	0 00
CW00	Mrs Janice Wootton	74 Gladeside, Croydon, CR0 7RG	345 00
CJ00	Mrs Jones	15 Shirley Way, Croydon, Surrey, CR0 8PG	1,460 00
CH00	Mrs Kathleen Howard	41 Falconwood Road, Croydon, Surrey, CR0 9BE	205 00
CK00	Mrs Ketley	214 Devonshire Road, Croydon, Surrey, CR0 8BX	190 00
CM03	Mrs Marks	106 Lovibonds Avenue, Orpington, Kent, BR6 8EN	308 00
ES00	Mrs Mary Smith	27 Aldersmead Avenue, Shirley, Croydon, CR0 7SA	36 11
CM00	Mrs Musselwhite	73 Uplands Court, Greenview Avenue, Croydon, Surrey, CR0 7QW	575 00
CV00	Mrs N Vaas	11 High Mead, West Wickham, Kent, BR4 9AD	195 00
CA00	Mrs P Agacy	49 Clyde Road, Croydon, Surrey, CR0 6SY	250 00
CP04	Mrs Paul	9a Cambridge Road, London, SE20 7XJ	185 00
CP07	Mrs Pickering	8 Attwood Close, South Croydon, Surrey, CR2 9EN	230 00
CC01	Mrs S Colston- Lynch	12 Stanhope Grove, Beckenham, Kent, BR3 3JA	2,000 00
CT02	Mrs Taylor	181 Orchard Way, Beckenham, Kent, BR3 3EJ	905 00

Signature



Supa Electrics Limited
B - Company Creditors

Key	Name	Address	£
CT00	Mrs Tucker	10 Links Road, West Wickham, Kent, BR4 0QW	460 00
CW01	Mrs Wilson	45 Laurel Crescent, Croydon, Surrey, CR0 8LZ	230 00
CF00	Ms Alison Fernée	95 Tower View, Shirley, Croydon, CR0 7PZ	199 00
CB01	Ms P Bonnick	Flat 7 Salus Court, 27 Parker Road, Croydon, Surrey, CR0 1DU	250 00
CO00	Ms Sheila Osemwengie	9 Jacksons Way, Shirley, Croydon, CR0 8EX	410 00
CR02	Redundancy Payments Service		66,801 31
CR00	Reference Point Computers Ltd	The Old Smithy, Overbury, Tewkesbury, Gloucestershire, GL20 7NT, 618 2101 75	1,680 00
CR01	Right Fuel Card Company Ltd	Gibraltar House, Hunslet, Leeds, LS10 1HB	330 31
CS00	Strettons Clients Account	Central House, 189-203 Hoe Street, London, E17 3SZ	8,485 64
CT03	Taxing Nannies	28 Minchenden Crescent, Southgate, London, N14 7EL	0 00
CT05	Thames Water	Po Box 286, Swindon, SN38 2RA	2,298 51
CP00	The Pension Protection Fund	Restructuring and Insolvency Team, Renaissance, 12 Dingwall Road, Croydon, CR0 2NA	0 00
CT04	Trevor Culmer	29 Beech Avenue, Croydon, Surrey, CR2 0NN	300,000 00
CV01	Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	192 00
78 Entries Totalling			639,232.24

Signature



Supa Electrics Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC01	Mr Trevor Culmer	29 Beech Avenue, Sanderstead, South Croydon, Surrey, CR2 0NN	0	37,500	0	37,500
HC00	Mrs Janet Culmer	29 Beech Avenue, Sanderstead, South Croydon, Surrey, CR2 0NN	0	12,500	0	12,500
2 Entries Totalling						50,000



Signature