

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A6KSHLO0

A32

07/12/2017

#103

COMPANIES HOUSE

1 Company details

Company number 03219905

Company name in full Mainlight Limited

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

2 Liquidator's name

Full forename(s) Steven

Surname Muncaster

3 Liquidator's address

Building name/number The Chancery

Street 58 Spring Gardens

Post town Manchester M2 1EW

County/Region

Postcode

Country

4 Liquidator's name

Full forename(s) Sarah Helen

Surname Bell

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

5 Liquidator's address

Building name/number The Chancery

Street 58 Spring Gardens

Post town Manchester M2 1EW

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	5	m	1	1	y	2	0	1	7
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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	1	5	m	1	1	y	2	0	1	7
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LIQ02

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

Jamie Maddox

Company name

Duff & Phelps Ltd.

Address

The Chancery

58 Spring Gardens

Post town

Manchester M2 1EW

County/Region

Postcode

Country

DX

Telephone

+44 (0) 20 7089 4700

**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

Mainlight Limited

on the 15 November 2017

Statement of truth

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

Full Name J. SMITH

Signed 

Dated 15/11/17

Mainlight Limited
Statement Of Affairs as at 15 November 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	409,127.00	Uncertain
ABN Amro Commercial Finance PLC		(131,000.00)
Deficiency c/d		(131,000.00)
Trumeter Technologies Limited		(300,000.00)
Deficiency c/d		(300,000.00)
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	57,355.00	8,248.00
Cash at Bank	1,868.78	1,868.78
Estimated total assets available for preferential creditors		10,116.78

Signature  Date 15/11/17

Mainlight Limited
Statement Of Affairs as at 15 November 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,116.78
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	23,091.09	23,091.09
Estimated deficiency/surplus as regards preferential creditors		(12,974.31)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(12,974.31)
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		(12,974.31)
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	431,000.00	431,000.00
Estimated deficiency/surplus of assets after floating charges		(443,974.31)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)	12,974.31	
Trade & Expense Creditors	481,757.13	
Employees	107,266.34	
HMRC - CT	37,710.40	
HMRC - VAT	234,599.77	
HMRC - PAYE	10,551.78	
		884,859.73
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(884,859.73)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		431,000.00
Estimated deficiency/surplus as regards creditors		(1,315,859.73)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(1,315,959.73)

Signature



Date

15/11/17

Duff & Phelps Ltd.
Mainlight Limited
B - Company Creditors

Key	Name	Address	£
CA02	AFI	2nd Floor West Wing, Diamond House, Diamond Bus Park, Thomas Moor Road, Wakefield, WF2 8PT	10,089.93
CB00	B2B Quote	B2B Quote Ltd Wolverhampton Science Park, Creative Industries Centre, Glaisher Drive, Wolverhampton, WV10 9TG	4.14
CB01	Barbour ABI	Hinderton Point, Lloyd Drive, Cheshire Oaks, Cheshire, CH65 9HQ	576.00
CC00	City Electrical Factors	Crown Royal Park, Shawcross Street, Stockport, SK1 3EY	5,451.95
CC01	Cu Phosco	Charles House, Great Amwell, Ware, Herts, SG12 9TA	0.01
CE01	Edmundsons Electrical Ltd	Po Box 11, Albert Square, Widnes, Cheshire, WA8 6JR	1,160.42
CE02	Eyre & Elliston Ltd	191 Chatsworth Rd, Chesterfield, Chesterfield, Derbyshire, S40 2BD	2,657.75
CF00	Fine Print Ltd	Unit 61, Lowick Close, Newby Road Ind, Hazel Grove, Stockport, SK7 5ED	318.00
CG01	G. A. Nicholas	Unit 220, Metropole, Salford, M50 2UW	12,937.05
CH00	Hes Hire Service Group Plc	44 Higher Hillgate, Stockport, SK1 3PX	774.48
CI02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	282,862.00
CK00	Kingfisher Lighting Ltd	Ratcliff Way, Crown Farm Industrial Park, Mansfield, Nottinghamshire, NG19 0FS	311.76
CL01	Leigh Autos	Units 1 & 2 New Zealand Road, Stockport, SK1 4AG	0.01
CM00	Meridian Business Support Ltd	4th Floor, Roberts House, Manchester Road, Altrincham, WA14 4PL	2,132.93
CM01	Mastacab LLP	Park House, Bredbury Parkway, Stockport, SK6 2SN	216.72
CN00	Npower	Suite F36, Daresbury Innovation Centre, Keckwick Lane, Daresbury, WA4 4FS	40.24
CO00	Optis Northern Europe Ltd	Newbridge Lane, Stockport, SK1 2NX	1,806.93
CP03	Protyre	Hollingsworth Road, Bredbury, Stockport, SK6 2AY	112.94
CP04	Peter Douglass Platforms	Po Box 350, Epsom, KT17 1WP	144.00
CP05	Premium Credit Ltd	Ladywell House, Newtown, Powys, SY16 1JB	6,907.26
CQ00	Quarfix Ltd	7 Charlesworth Street, Stockport, SK1 3UE	1,018.20
CR02	Rexel Uk Limited	Po Box 888, Corby, Northamptonshire, NN17 5UB	1,500.21
CR03	Rs Components	Sage House, Benton Park Road, Newcastle Upon Tyne, NE7 7LZ	12.96
CS01	Sage (Uk) Ltd	Oban Rd, Longford Rd, Longford, Coventry, CV6 6HH	860.70
CS02	Smart Systems Uk Ltd	Greyfriars House, Sildings Court, Doncaster, South Yorkshire, DN4 5NU	1,132.47
CS03	Smith Bros (Caer Conan) Ltd	Daw Bank, Stockport, SK3 0EH	1,402.23
CT00	T N Robinson Ltd		12,762.31

Signature

Duff & Phelps Ltd.
Mainlight Limited
B - Company Creditors

Key	Name	Address	£
CT01	Trumeter Technologies Ltd	Trumeter House, Europa Business Park, Barcroft Street, Bury, BL9 5BT	415,311.62
CT02	The Training Limited	New Horizon House, New Bridge Road, Ellesmere Port, CH85 4LT	114.00
CU00	United Utilities		67.73
CW03	West Wallasey Car Hire Ltd	M53 Approach, Wallasey, Wirral, CH45 8RH	44.64
CW04	Wf Senate	Carrington Field Street, Higher Hillgate, Stockport, SK1 3JN	236.55
CW05	World Recruitment Solutions	Komb House Juniper Court Business Park, Scott Drive, Altrincham, WA14 8AB	788.40
CY00	Yesss Electrical	Yesss Trafford Park, Ullint 1a, Longwood Park, Manchester, M17 1PZ	852.59
34 Entries Totalling			764,619.13

Signature



**Duff & Phelps Ltd.
Mainlight Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HE00	Expana Limited		Ordinary	1.00	100	0.00
1 Ordinary Entries Totalling						
				1.00	100	0.00



Signature

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