

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A09 *A76JHBQS*
23/05/2018 #55
COMPANIES HOUSE

1 Company details

Company number 0 4 2 2 2 7 7 9

Company name in full MANCHESTER ELECTRICAL CONTRACTORS LIMITED

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

2 Liquidator's name

Full forename(s) MANUBHAI GOVINDBHAI

Surname MISTRY

3 Liquidator's address

Building name/number HORSFIELDS

Street BELGRAVE PLACE

8 MANCHESTER ROAD

Post town BURY

County/Region LANCASHIRE

Postcode B L 9 0 E D

Country ENGLAND

4 Liquidator's name ①

Full forename(s) HEMAL

Surname MISTRY

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

5 Liquidator's address ②

Building name/number HORSFIELDS

Street BELGRAVE PLACE

8 MANCHESTER ROAD

Post town BURY

County/Region LANCASHIRE

Postcode B L 9 0 E D

Country ENGLAND

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	1	d	1	m	0	m	5	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	2	m	0	m	5	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

Manu Mistry

Company name

Horsfields

Address

Belgrave Place

8 Manchester Road

Post town

Bury

County/Region

Lancashire

Postcode

B L 9 0 E D

Country

England

DX

Telephone

0161 763 3183

**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

Company Name: Manchester Electrical Contractors Limited ("the Company")
Company Number: 04222779

Statement as to the affairs of Manchester Electrical Contractors Limited on 11 May 2018, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I, Matthew Robert Bell, the director of Manchester Electrical Contractors Limited believe that 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 11 May 2018.

Signed 
Matthew Robert Bell

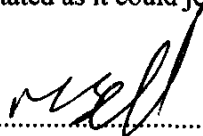
Dated 11 May 2018

This is the exhibit referred to as A in the Statement of Truth signed by Matthew Robert Bell on 11 May 2018

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:-		
Assets subject to floating charge:		
Uncharged assets		
Tangible assets	4,322	100
Book debts	107,179	40,000
Stock	1,000	500
Estimated total assets available for preferential creditors		40,600

¹The Company is in the process of marketing all company assets. Therefore, an estimated to realise value is not stated as it could jeopardise the liquidators duty to maximise realisations.

Signature  Date: 11 May 2018

This is the exhibit referred to as A2 in the Statement of Truth signed by Matthew Robert Bell on 11 May 2018

A2 – Summary of Liabilities

		Estimated To realise £ 40,600
Estimated total assets available for preferential creditors (carried from page A)		
Liabilities		
Preferential creditors:-	2,300	
		(2,300)
Estimated surplus as regards preferential creditors		38,300
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		38,300
Debts secured by floating charges		
Estimated surplus of assets after floating charges		38,300
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		38,300
Unsecured non preferential claims		
Trade and expense	70,995	
Director	50,000	
Bank	16,420	
HM Revenue and Customs	11,020	
Employees	10,200	
		(158,635)
Estimated deficiency as regards creditors		(120,335)
Issued and called up capital		
100 Ordinary shares of £1 each		(100)
2 Ordinary B Shares of £1 each		(2)
Estimated total deficiency as regards members		(120,437)

Signed 

Dated: 11 May 2018

COMPANY CREDITORS (excluding employees and consumers)

Note: You must include all creditors (excluding employees and certain consumers (see relevant page for definition of a consumer)) and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

NAME	ADDRESS1	ADDRESS2	ADDRESS3	TOWN	COUNTY	POSTCODE	SoA Balance £, p Security
H&M Revenue & Customs	ICHU, Benton Park View	Loughton		Newcastle Upon Tyne		NE98 1ZZ	11,020.09
Matthew R Bell	47 Wyverne Road	Churton		Manchester		M21 0ZW	50,000.00
EDF Energy	334 Outland Road			Plymouth		PL3 5TU	295.00
Water Plus	PO Box 12460			Harlow		CM20 9PJ	74.76
National Westminster Bank Plc	699 Winslow Road	Dridbury		Manchester		M20 6NW	16,420.00
A Plant	102 Dalton Avenue	Brichwood Park		Warrington		WA3 6YE	4,024.20
AFI Upfit Limited	2nd Floor West Wing, Diamond House	Thornes Moor Road	Wakefield	Wakefield		WF2 8PT	399.60
Arthur J Gallagher	Magden Park	Green Meadow		Lancaster		LA1 1RN	207.46
Bradwell Fabrications Ltd	Lynnton Trading Estate	164-172 Old Wellington Road	Eccles	Manchester		M20 9QG	294.00
City Electrical Factors Ltd	North West Division	Georgina Mackie House		Kenilworth	Warwickshire	CV8 2SU	5,199.79
Construction Online					Essex		372.00
D.H. Wilson & Co Limited	Conn Street	Falworth		Manchester		M35 0JE	2,119.86
Daniel Goodwin							20.90
David Cave	62 Hatfield Road	Hatfield		Glossop		SK13 1NR	1,455.00
Edmondson Electrical Ltd	PO Box 11, 1st Floor Unit 8	Turnstone Business Park	Mulberry Avenue	Widnes	Cheshire	WA8 0WN	10,309.23
Electric Center	PO Box 11, 1st Floor Unit 8	Turnstone Business Park	Mulberry Avenue	Widnes	Cheshire	WA8 0WN	49.18
G.A. Electrical Distributors	1st Floor Unit 8	Turnstone Business Park		Mulberry, Widnes	Cheshire	WA8 0WN	1,515.36
ADI-Cardnet Ltd	Units 25-27	Transpennine Trading Estate		Rochdale	Lancashire	OL11 2PX	1,071.59
Greener Electrical Solutions Ltd	15 Allen Court	Joygreen Road		Chorlton	Manchester	M21 9FR	525.71
GT Access Limited	19-21 Sherwood Road	Aston Fields Industrial Estate		Bromsgrove	Worcestershire	B60 3DR	3,102.84
Harold Sharp / Flow Online Accounting Limited	5 Brooklands Place			Sale		M33 3SD	180.00
Hire Station Limited	Fields Farm Road	Long Eaton		Nottingham		NG10 3FZ	499.61
ICE Design & Marketing Ltd	Unit 40	Greenheys Business Centre	Pencroft way	Manchester		M15 6UJ	288.00
LED Distribution GmbH	Herford Str 155 a	D-33609 Bielefeld		GERMANY			1,407.12
Lex Autolease Limited	Heathside Park	Heathside Park Road		Stockport	Cheshire	SK3 0RB	237.60
LSE Retail Group Ltd	Unit L1 to L3	Lynnton Trading Estate	Eccles	Manchester		M30 9QG	5,627.97
Marchstream Tool Hire Ltd	Building 3, Unit 1	Tameside Business Centre	Windmill Lane, Denton	Manchester		M34 3QS	838.28
Mass Electrical (NW) Co Ltd	Unit 18 Europa Way		Trafford Park	Manchester		M17 1JZ	29.04
Newey & Eyre (JID)	Unit 2 Oldham West Business Estate	Peel Street	Chadderton	Oldham		OL9 9LH	3,016.61
Ninans Supplier	Aggerscroft Road	Pendlebury		Manchester		M27 8SB	170.94
Packnet Ltd	Duplex 2, Decie House	37 Ducie Street		Manchester		M1 2TW	67.04
PASS (Portable Appliance Safety Services) Ltd	1 Wilson Street		Thornaby	Stockton On Tees		TS17 7AR	46.74
Protec Fire Detection plc	Protec House	Churchill Way		Nelson	Lancashire	B89 6RT	197.17
Salbourne Group Ltd	PO BOX 8	Traffalgar House		Akricham	Cheshire	WA14 1NX	40.32
Smart Platform Rental Ltd	14 McDonald Business Park	McDonald Way	Off Maylands Avenue	Hemel Hempstead		HP2 7EB	254.40
Specialist Switchgear Systems Ltd	Unit 9	Kay Street		Bury	Lancashire	BL9 6BU	660.88
T N Robinson Ltd	Daw Bank			Stockport		SK3 0EH	1,045.37
United Utilities Water Limited	Haweswater House	Lagley Mere Business Park	Lagley, Green Avenue	Warrington		WA5 3LP	712.05
Urban Splash Work Ltd Supplier	Timber Wharf	16-22 Worsley Street		Manchester		M15 4LD	1,317.10
Yess Electrical	Yess House	Footbridge Way	Normanton Industrial Estate	Normanton		WF6 1TN	23,282.34

Signature  Date: 11 May 2018

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	The total amount called up
Matthew Robert Bell		Ordinary shares	£100	100	£1	£100
Matthew Robert Bell		B Ordinary shares	£2	2	£1	£2
TOTALS				102		

Signature *Robert Bell*

Date: 11 May 2018