

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 0 7 2 7 7 0 5 2

Company name in full Mason Electrical Contractors Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Keeley

Surname Lord

3 Liquidator's address

Building name/number 2 - 3 Winckley Court

Street Chapel Street

Post town Preston

County/Region

Postcode P R 1 8 B U

Country

4 Liquidator's name ①

Full forename(s) Christopher James

Surname Lawton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 2 - 3 Winckley Court

Street Chapel Street

Post town Preston

County/Region

Postcode P R 1 8 B U

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

^d2 ^d9 ^m0 ^m2 ^y2 ^y0 ^y2 ^y4

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

^d1 ^d3 ^m0 ^m3 ^y2 ^y0 ^y2 ^y4

**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 **Yashin Patel**

Company name **Begbies Traynor (Central) LLP**

Address **2 - 3 Winckley Court**

Chapel Street

Post town **Preston**

County/Region

Postcode

P R 1 8 B U

Country

DX

Telephone

01772 202000

**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

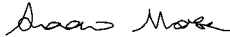
Mason Electrical Contractors Limited
Company Registered Number: 07277052

on the 29 February 2024, 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 Andrew Mason

Signed 

Dated 29/02/2024

Mason Electrical Contractors Limited
Company Registered Number: 07277052
Statement Of Affairs as at 29 February 2024

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Fixed Assets | 5,884.00 | NIL |
| CIS refund | 73,000.00 | NIL |
| Estimated total assets available for preferential creditors | | NIL |

Signature Asad Memon Date 29/02/2024

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors:- | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| 2nd Preferential Creditors:- | |
| HMRC VAT | 42,137.66 |
| HMRC - PAYE | 24,569.38 |
| Estimated deficiency/surplus as regards 2nd preferential creditors | 66,707.04 (66,707.04) |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | (66,707.04) |
| Debts secured by floating charges post 14 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | (66,707.04) |

Signature  Date 29/02/2024

Mason Electrical Contractors Limited
Company Registered Number: 07277052
Statement Of Affairs as at 29 February 2024

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Employees | 51,407.04 | |
| Banks/Institutions | 2,500.00 | |
| Directors' Loan Account | 56,400.00 | |
| | | 110,307.04 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (177,014.08) |
| Estimated deficiency/surplus as regards creditors | | (177,014.08) |
| Issued and called up capital | | |
| Ordinary Shareholders | 1.00 | |
| | | 1.00 |
| Estimated total deficiency/surplus as regards members | | <u>(177,015.08)</u> |

Signature Asad Memon Date 29/02/2024

Begbies Traynor (Central) LLP
Mason Electrical Contractors Limited
Company Registered Number: 07277052
B - Company Creditors

| Key | Name | Address | £ |
|---------------------|---------------------|---|------------|
| CA00 | Andrew & Lisa Mason | 109 Monton Road, Eccles, Manchester, M30 9HQ | 56,400.00 |
| CB00 | Barclays Bank Plc | The Insolvency Team, Leicester, LE87 2BB | 2,500.00 |
| CH00 | HMRC | Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR | 66,707.04 |
| 3 Entries Totalling | | | 125,607.04 |

Signature David Mason

Begbies Traynor (Central) LLP
Mason Electrical Contractors Limited
Company Registered Number: 07277052
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|------------------------------|--------------|---|----------|---------------|---------------|---------------------|----------------------|
| HM00 | Andrew Mason | C/O 2-3 Winckley Court, Chapel Street, Preston, PR1 8BU | Ordinary | 1.00 | 1 | 0.00 | 0.00 |
| 1 Ordinary Entries Totalling | | | | | 1 | | |

Signature Andrew Mason