

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



AACAO LBE

A17

03/09/2021

#110

COMPANIES HOUSE

1 Company details	
Company number	1 1 1 4 8 3 4 8
Company name in full	BHR Electrical Limited

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

2 Liquidator's name	
Full forename(s)	Clive
Surname	Morris

3 Liquidator's address	
Building name/number	Heskin Hall Farm
Street	Wood Lane
Post town	Heskin
County/Region	Preston
Postcode	P R 7 5 P A
Country	

4 Liquidator's name ①	
Full forename(s)	
Surname	

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

5 Liquidator's address ②	
Building name/number	
Street	
Post town	
County/Region	
Postcode	
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 ^d3 ^m0 ^m8 ^y2 ^y0 ^y2 ^y1

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

^d2 ^d7 ^m0 ^m8 ^y2 ^y0 ^y2 ^y1

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

Company name **Marshall Peters**

Address

Heskin Hall Farm

Wood Lane

Post town

Heskin

County/Region

Preston

Postcode

P R 7 5 P A

Country

DX

Telephone

01257 452021



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

BHR Electrical Limited

Company Registered Number: 11148348

on the 27 August 2021, being a date not more than 14 days before the date of the resolution for winding up

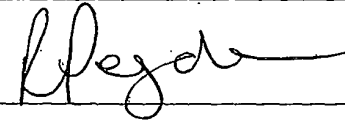
Statement of truth

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

Reese PEGDEN

Signed



Dated

23/8/21

BHR Electrical Limited
Company Registered Number: 11148348
Statement Of Affairs as at 27 August 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment - Tools	1,250.00	NIL
Estimated total assets available for preferential creditors		NIL

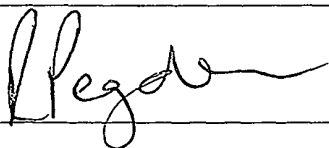
Signature R Pegden Date 23/8/21

BHR Electrical Limited
Company Registered Number: 11148348
Statement Of Affairs as at 27 August 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay (Count=1)	1,201.00
	1,201.00
Estimated deficiency/surplus as regards preferential creditors	(1,201.00)
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	(1,201.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(1,201.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,201.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(1,201.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,201.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240.00
Employees (Count=1)	14,687.00
Lloyds Bank (BBL)	15,000.00
	29,927.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(31,128.00)
Estimated deficiency/surplus as regards creditors	(31,128.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(31,129.00)

Signature



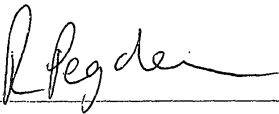
Date

23/8/21

Marshall Peters
BHR Electrical Limited
Company Registered Number: 11148348
B - Company Creditors

Key	Name	Address	£
CE00	Employees	C/O Marshall Peters, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA	15,486.72
CL00	Lloyds Bank	Chelmsford Legg St Osc, 1 Legg St, Chelmsford, Essex, CM1 1JS	15,059.00
CR00	Redundancy Claims UK Limited	Cypress House, 3 Grove Avenue, Wilmslow, SK9 5EG	240.00
3 Entries Totalling			30,785.72

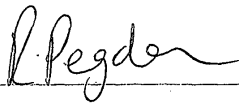
Signature



Marshall Peters
BHR Electrical Limited
Company Registered Number: 11148348
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Mr Reese Pegden	C/O Marshall Peters, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature



Page 1 of 1

IPS SQL Ver. 2010

25 August 2021 14:31