

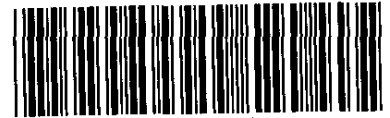
# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A08 \*A8F8YG5N\* 02/10/2019 #242  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 7 5 7 9 3 0

Company name in full All Phase Electrical Ltd

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

### 2 Liquidator's name

Full forename(s) Christopher

Surname Brooksbank

### 3 Liquidator's address

Building name/number Moorend House

Street Snelsins Lane

Post town Cleckheaton

County/Region West Yorkshire

Postcode B D 1 9 3 U E

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.

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Notice of statement of affairs

**6** **Date of statement of affairs**

Date 

d	2	d	7	m	0	m	9	y	2	y	0	y	1	y	9
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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	3	d	0	m	0	m	9	y	2	y	0	y	1	y	9
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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 **Christopher Brooksbank**

Company name **O'Haras Limited**

Address **Moorend House**

**Snelsins Lane**

Post town **Cleckheaton**

County/Region **West Yorkshire**

Postcode **B D 1 9 3 U E**

Country

DX **info@oharas.co**

Telephone **01274800380**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

All Phase Electrical Ltd

on the 27 September 2019, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name DARREN CHESKAR

Signed 

Dated 27 09 19.

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All Phase Electrical Ltd  
Statement Of Affairs as at 27 September 2019

A - Summary of Assets

Assets	Book Value ALL	Estimated to Realise ALL
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature PA Allen Date 27 09 19

All Phase Electrical Ltd  
Statement Of Affairs as at 27 September 2019

A1 - Summary of Liabilities

		Estimated to Realise ALL
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	6,269.03	
Director	1,500.00	
Banks/Institutions	199.32	
PAYE / NIC	706.54	
		8,674.89
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(8,674.89)
<b>Estimated deficiency/surplus as regards creditors</b>		(8,674.89)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		(8,675.89)

Signature DA [Signature] Date 2-7 09 19

**O'Haras Limited**  
**All Phase Electrical Ltd**  
**B - Company Creditors**

Key	Name	Address	ALL
CC00	C.E.F (Swindon)	Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF	1,028.07
CC01	Mr D Chester	c/o Philip Nickson & Co Limited, 3 High St, Middle Farm Ct, Kempsford, Fairford, GL7 4EY	1,500.00
CD00	D C Group Services Ltd — <i>Dr Liquidation</i>	20 Ambleside Road, Bedworth, Warwickshire, CV12 8RS	2,764.80
CE00	Edmundson Electrical Ltd	Unit 31C Ganton Way, Techno Trading Estate, Swindon, Wiltshire, SN2 8ES	1,711.31
CH00	H M Revenue & Customs - PAYE / NIC	Ty Glas, Cardiff, CF14 5FT	706.54
CL00	Lloyds Bank Plc	PO Box 1000, Andover, BX1 1LT	199.32
CT00	3Line Electrical Wholesale Ltd	Unit 7 Ravenseft Park, Cheney Manor, Swindon, SN2 2QJ	364.36
CY00	YESSS Electrical	YESSS House, Foxbridge Way, Normanton, WF6 1TN	400.49
<b>8 Entries Totalling</b>			<b>8,674.89</b>

Signature 

**All Phase Electrical Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Mr Darren Chester	c/o Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire, BD19 3UE	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 