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



A7L6NR2Q
A17 20/12/2018 #579
COMPANIES HOUSE

1 Company details

Company number	0 2 3 6 3 7 5 1
Company name in full	Micron Electrical (Contracting) Limited

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

2 Liquidator's name

Full forename(s)	Lisa Marie
Surname	Moxon

3 Liquidator's address

Building name/number	7400 Daresbury Park
Street	Daresbury
Post town	Cheshire
County/Region	
Postcode	W A 4 4 B S
Country	

4 Liquidator's name ❶

Full forename(s)	Christopher Benjamin
Surname	Barrett

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	7400 Daresbury Park
Street	Daresbury
Post town	Cheshire
County/Region	
Postcode	W A 4 4 B S
Country	

❷ **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 d 2 m 1 m 2 y 2 y 0 y 1 y 8

7 Statement of affairs

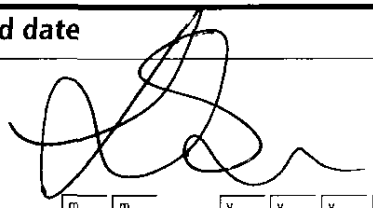
I attach:

- ☐ 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 d 8 m 1 m 2 y 2 y 0 y 1 y 8

Statement of Affairs

Statement as to affairs of

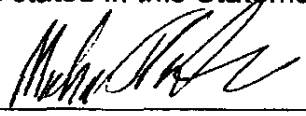
Micron Electrical (Contracting) Limited

on the 12 December 2018, 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 

Signed Michael John Ockres

Dated 12-12-18

Micron Electrical (Contracting) Limited
Statement Of Affairs as at 12 December 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
National Westminster Bank Plc		(1.00)
Deficiency c/d		(1.00)
Assets subject to floating charge:		
Book Debts	71,119.00	12,000.00
Cash held in client account	3,681.67	3,681.67
Uncharged assets:		
Estimated total assets available for preferential creditors		15,681.67

Signature _____ Date 12-12-18

Micron Electrical (Contracting) Limited
Statement Of Affairs as at 12 December 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		15,681.67
Liabilities		
Preferential Creditors:-		
Employee Arrears	5,576.50	
		5,576.50
Estimated deficiency/surplus as regards preferential creditors		10,105.17
Debts secured by floating charges pre 15 September 2003		
Deficiency b/d		1.00
		10,104.17
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		10,104.17
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		10,104.17
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		10,104.17
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		10,104.17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors(Count=25)	32,786.85	
Employees(Count=8)	58,770.60	
Micron Video Productions Limited	590.02	
H.M Revenue & Customs	9,489.04	
		101,636.51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(91,532.34)
Estimated deficiency/surplus as regards creditors		(91,532.34)
Issued and called up capital		
Ordinary Shareholders	101.00	
		101.00
Estimated total deficiency/surplus as regards members		(91,633.34)

Signature _____ Date 12-12-18

Dow Schofield Watts Business Recovery LLP
Micron Electrical (Contracting) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alker Ball Healds Solicitors	A1 Sovereign Business Park, Kings Croft Court, Wigan, WN1 3AP	1,158.00
CA01	Active Hvac Ltd	112 Spendmore Lane, Coppull, Chorley, PR7 5BX	368.40
CA02	Ace Gas Services		230.40
CA03	Ambicool (Wigan) Ltd	101 Carr Lane, Hawkley Hall, Wigan, Lancs, WN3 5NH	144.72
CB00	Blue Moon Promotions Ltd	Unit 8A, Pool Street Ind Est, Pool Street, Macclesfield, Cheshire, SK11 7NX	9.00
CB01	City Electrical Factors (CEF)	Unit 4, Clayton Street, Wigan, WN3 4DA	15.68
CB02	BT	81 Newgate Street, London, EC1A 7AJ	160.08
CC00	Complete Commercial Interiors	104 Liverpool Rd, Ashton in Makerfield, WN4 9LX	468.00
CC01	Construction Line		372.00
CC02	CITB	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	30.00
CE00	Edmundson Electrical Ltd	North West Credit Office, PO Box 11, 1st Floor Unit 8, Turnstone Bus Park, Mulberry Av, Widnes, WA8 0WN	628.21
CE01	Excalibur Security Ltd	131 Main Street, Billinge, Wigan, WN5 7PA	84.00
CF00	Fairhurst Chartered Accountants	Douglas Bank House, Wigan Lane, Wigan, Lancashire, WN1 2TB	2,820.00
CG00	Guardian IB Limited	2nd Floor, 50 Fenchurch St, London, EC3M 3JY	6,218.73
CH00	HM Revenue & Customs	ICHU RMBP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	9,489.04
CJ00	JDL Flooring	V12 Merlin Business Park, Ringtail Road, Burscough, Lancashire, L40 0JX	0.30
CM00	Micron Video Productions Ltd	1st Floor, 55 - 57 Winter Hey Lane, Horwich, Bolton, BL6 7NT Account Type: Associate	590.02
CM01	MTX Electrical Engineering		1,053.34
CN00	Northern & Central Wigan Ltd	Units 1A & 1B, Cricket St Business Centre, Wigan, WN6 7TP	17,724.01
CN01	National Westminster Bank Plc	135 Bishopsgate, London, EC2M 3UR Security Given: Debenture; Date Given: 28/05/1993; Amount: 1	1.00
CR00	Rangescheme Ltd	86 Spencer Road, Wigan, Lancs, WN1 2QP	768.00
CR01	R & K Autos		132.78
CS00	Savoy Timber	Seven Stars Bridge, Wallgate, Wigan, WN3 4AN	169.13
CT00	T A Ledson (Wigan) Ltd	Unit 1, Great George St, Wigan, WN3 4DL	5.27
CV00	SLV Light		226.80

Signature 12-12-18

Dow Schofield Watts Business Recovery LLP
Micron Electrical (Contracting) Limited
B - Company Creditors

Key	Name	Address	£
25 Entries Totalling			**42,866.91**

Signature

Dow Schofield Watts Business Recovery LLP
Micron Electrical (Contracting) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HO00	Mr Mike Oakes	228 Woodhouse Lane, Wigan, WN6 7NF	Ordinary	1.00	50	1.00	50.00
HO01	Mr John Oakes	6 Dingle Walk, Standish Lower Ground, Wigan, WN6 8ND	Ordinary	1.00	51	1.00	51.00
2 Ordinary Entries Totalling				**1.00**	**101**		

Signature

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: Alex Trust

Company name: Dow Schofield Watts Business Recovery LLP

Address: 7400 Daresbury Park

Daresbury

Post town: Cheshire

County/Region:

Postcode: WA4 4BS

Country:

DX:

Telephone: 0844 7762740

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