

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 1 0 6 3 0 6 2 5

Company name in full TRADE ELECTRONICS CENTRE LIMITED

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

2 Liquidator's name

Full forename(s) BRENDAN P.

Surname HOGAN

3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UNITED KINGDOM

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

d 0 d 8

m 0 m 8

y 2 y 0

y 2 y 2

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

B P 7

X

Signature date

d 2 d 3

m 0 m 8

y 2 y 0

y 2 y 2

**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 **BRENDAN P. HOGAN**

Company name **CROMWELL INSOLVENCY LIMITED**

Address **5 MERCIA BUSINESS VILLAGE**

TORWOOD CLOSE

Post town **COVENTRY**

County/Region **WEST MIDLANDS**

Postcode

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Country **UNITED KINGDOM**

DX

Telephone **0800 061 4002**

**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

Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of TRADE ELECTRONICS CENTRE LIMITED

Company Number 10630625


on the 08 August 2022, 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.

Full Name Asif Kamdar

Signed

DocuSigned by:

0FE53B9BB41C432...

Dated 08 August 2022

TRADE ELECTRONICS CENTRE LIMITED
Statement Of Affairs as at 8 August 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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 DocuSigned by:
Asif Kamdar
0FE53B9BB41C432... Date 08 August 2022

TRADE ELECTRONICS CENTRE LIMITED
Statement Of Affairs as at 8 August 2022

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:-		
HM Revenue & Customs (VAT)	18,652.00	18,652.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(18,652.00)
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(18,652.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(18,652.00)
Debits secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		(18,652.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(18,652.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	11,550.00	
Director	13,000.00	
Barclays Bank Plc	50.96	
Barclays Bank Plc (Bounce Back Loan)	50,000.00	
		74,600.96
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(93,252.96)
Estimated deficiency/surplus as regards creditors		(93,252.96)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(93,253.96)

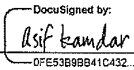
Signature Asif Kamdar Date 08 August 2022

DocuSigned by:

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TRADE ELECTRONICS CENTRE LIMITED
Company Registered Number: 10630625
B - Company Creditors

Key	Name	Address	£
CA00	Asif Kamdar	83 Somerset Avenue, Leicester, LE4 0JY	13,000.00
CB00	Barclays Bank Plc (Bounce Back Loan)	The Insolvency Team, Leicester, LE87 2BB	50,000.00
CB01	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	21.27
CB02	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	29.69
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	18,652.00
CM00	Mike Laughton	459 Finchley Road, Barking, NW3 5HT	550.00
CP00	PAYPAL Capital	PAYPAL (EUROPE) LTD, 5 New Street Square, London, EC4A 3TW	11,000.00
7 Entries Totalling			93,252.96

Signature  DocuSigned by:
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TRADE ELECTRONICS CENTRE LIMITED
Company Registered Number: 10630625
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Asif Kamdar	83 Somerset Avenue, Leicester, LE4 0JY	Ordinary	0.01	100	0.01	1.00
1 Ordinary Entries Totalling					100		

Signature

DocuSigned by:

Asif Kamdar

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