

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

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Company Number

05333009

To the Registrar of Companies

Name of Company

Wind Energy (Newfield) Limited

I / We

Stuart Preston, 95 Bothwell Street, Glasgow, G2 7JZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed 

Date 15 May 2015

Grant Thornton UK LLP
95 Bothwell Street
Glasgow
G2 7JZ

Ref W97004/SWP/ARE/LXM/EZF

SATURDAY
THURSDAY



A4AY2AZ

A06 25/06/2015 #110

COMPANIES HOUSE

A13

A47JIV8Q

16/05/2015

COMPANIES HOUSE

#70

Statement of Affairs

Statement as to affairs of

Wind Energy (Newfield) Limited

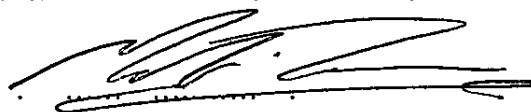
on the 14 May 2015 being the date of the resolution for winding up

Statement of truth

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

Full name .. MICHAEL DAVIES

Signed



Dated

14 MAY 2015

Wind Energy (Newfield) Limited
Statement of Affairs as at 14 May 2015

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts

Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
199,657 08	172,287 08
41,640 98	41,640 98
	213,928 06

Signature  Date 14 / 5 / 15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	213,928 06
Liabilities	
Preferential creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	213,928.06
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	213,928.06
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	213,928 06
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	213,928.06
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	213,928 06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured creditors (All)	604,347 96
	604,347.96
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(363,049 90)
Estimated deficiency/surplus as regards creditors	(363,049.90)
Issued and called up capital	
Ordinary Shareholders	6,635,616 00
	6,635,616 00
Estimated total deficiency/surplus as regards members	(6,998,665.90)

Signature



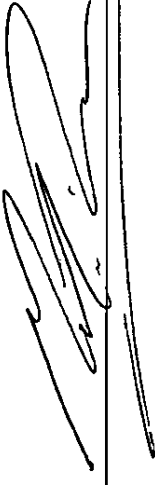
Date

14/5/15

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
National Grid Electricity Transmission Plc	National Grid House, Gallows Hill, Warwick, CV34 6DA	603,990			
Wind Energy (Services) Limited	40 Dukes Place, London, EC3A 7NH	358			

Signature  Date 14/5/15