

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

05867063

Name of Company

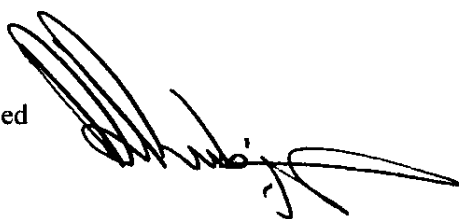
SOLARUS ESTATES LIMITED

I

David Rubin
of David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 30 January 2015

Signed




Date 30 01 2015

Presenter's name address and
Reference (if any)

*David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London N12 8LY*

DX 57368 Finchley 1

Ref DAR/DRS/CB/S508

For official use	
Liquidation Section	Post Room
TUESDAY	
A20	*A40G521E* 03/02/2015 #75
COMPANIES HOUSE	

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**


Name of Company SOLARUS ESTATES LIMITED	Company Number 05867063
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Statement as to the affairs of ^(a) Solarus Estates Limited of The Studio , St Nicholas Close,
Elstree, Borehamwood, Hertfordshire, WD6 3EW

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 30 January 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name **PETER KNALASTCHII**

Signed  .. .

Date **30-01-15** .. .

SOLARUS ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS NOT SPECIFICALLY PLEDGED</u>		
Cash at bank	195	195
<u>UNSECURED CREDITORS - as per attached list</u>		
Trade and expense creditors		<u>(2,813,677)</u>
<u>ESTIMATED DEFICIENCY AS REGARDS CREDITORS</u>		(2,813,482)
<u>SHARE CAPITAL</u>		
Ordinary shares of £1 each fully paid		<u>(1,000)</u>
<u>ESTIMATED DEFICIENCY AS REGARDS CONTRIBUTORIES</u>		<u>(2,814,482)</u>

NOTES

- 1 Liquidation costs have not yet been calculated
- 2 Lloyds has a charge over company's assets however the liability has been taken over by Earth Properties Ltd which is connected by way of common directorship. As a result the liability is due to Earth Properties Ltd



SOLARUS ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

NAME
Trade and Expense Creditors

UNSECURED CREDITORS

ADDRESS

AMOUNT
£

Earth Properties Limited
Companies House
Lloyds Banking Group
Lloyds Banking Group

Ground Floor, 30 City Road, London, EC1Y 2AB
The Registrar of Companies, DX 33050 Cardiff
9th Floor, Princess House, 1 Suffolk Lane, London, EC4R 0AX
Insolvency Team, P O Box 66, Rosyth, KY11 2WG

2,812,926 83
750 00

2,813,676 83



Signature

Date

30-01-15