

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

06981343

Name of Company

Infranomic Energy Solutions Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 November 2014

Signed

*7.11*

Date 13 November 2014

Kingsland Business Recovery  
York House  
249 Manningham Lane  
Bradford  
West Yorkshire  
BD8 7ER

Ref 0377/TR/HM

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
Insolvency Section | Post Room

FRIDAY



\*A3L3JR7S\*

A12 21/11/2014 #50  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Infranomic Energy Solutions Limited

on the 13 November 2014 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

Paul Ong

Signed

Paul Ong

Dated

13/11/14

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Infranomic Energy Solutions Limited  
Statement Of Affairs as at 13 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_



Date 13/11/14

Infranomic Energy Solutions Limited  
Statement Of Affairs as at 13 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge 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)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,844 69
Directors	4,500 00
Banks	7,818 00
Her Majesty Revenue & Customs	2,421 92
	20,584 61
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(20,584 61)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,584 61)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,586 61)</b>

Signature  Date 13/11/16

**Kingsland Business Recovery  
Infranomic Energy Solutions Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank	Albion Street, Leeds, LS1 5AA	7,818 00
CB01	BN Thermic	34 Stephenson Way, Three Bridges, Crawley, RH10 1TN	2,408 72
CB02	BT	PO Box 329, Durham, DH98 1EE	65 97
CC00	Companies House	c/o Lewis Group, PO Box 67, Glasgow, G1 3BR	3,177 00
CF00	First Data	Janus House, Endeavor Drive, Basildon, SS14 3WF	18 00
CH00	HM Revenue & Customs (CT)	c/o Akinika Debt Recovery, 33/34 Winckley Square, Preston, PR1 3EL	2,000 00
CH01	HM Revenue & Customs (PAYE)	DMB 330, BX5 5AB	421 92
CP00	Paul Ortiz	5 Fielding Way, Morley, Leeds, West Yorkshire, LS27 9AB	4,500 00
CT00	Alison Taylor	A4 Accountancy, Strawberry Fields, Bradford Road, Tingley, WF3 1QU	175 00
<b>9 Entries Totalling</b>			<b>20,584 61</b>
			<b>20,584 61</b>

**Kingsland Business Recovery  
Infranomic Energy Solutions Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Paul Ortiz	5 Fielding Way, Morley, Leeds, West Yorkshire, LS27 9AB	0	1	0	1
HP01	Mrs Paula Ortiz	5 Fielding Way, Morley, Leeds, West Yorkshire, LS27 9AB	0	1	0	1
<b>2 Entries Totalalling</b>						<b>2</b>

Signature



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