

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

To the Registrar of Companies

Company Number

07007562

Name of Company

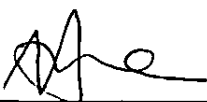
ELECTRA ENERGY LIMITED

I / We

Joylan Sunnassee
1 Beauchamp Court
Victors Way
Barnet
Herts
EN5 5TZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 April 2015

Signed



Date 08 April 2015

BBK Partnership
1 Beauchamp Court
Victors Way
Barnet
Herts
EN5 5TZ

Ref ELEC01/JS/GS/GP

Insolvency

SATURDAY



A4622FMI

A17	25/04/2015	#108
COMPANIES HOUSE		
A4622FMI*		
A18	10/04/2015	#114
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

ELECTRA ENERGY LIMITED

on the 8 April 2015 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

Rosario Rocchi

Signed



Dated

8th April 2015

ELECTRA ENERGY LIMITED
Statement Of Affairs as at 8 April 2015

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



Date

8th April 2015

ELECTRA ENERGY LIMITED

Statement Of Affairs as at 8 April 2015

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
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)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	25,242 00	25,242 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(25,242 00)
Estimated deficiency/surplus as regards creditors		(25,242 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(25,243 00)

Signature 

Date 8th April 2015

BBK Partnership
ELECTRA ENERGY LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	c/o Lewis Debt Services, Rowan House, 70 Buchan Street, Glasgow, G1 3JF	375 00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,000 00
CR00	Rosario Rocchi	14 Brockles Mead, Harlow, CM19 4PS	19,867 00
3 Entries Totalling			25,242 00

Signature  8th April 2015