

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

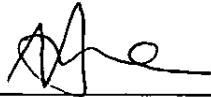
ELECTRA ENERGY LIMITED

I / We

Joylan Sunnassée  
 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

Insolven

SATURDAY



\*A4622FMI\*  
 25/04/2015 #108  
 COMPANIES HOUSE  
 A4622FMI  
 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 8<sup>th</sup> April 2015

---

ELECTRA ENERGY LIMITED  
Statement Of Affairs as at 8 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature

  
Date 8<sup>th</sup> April 2015

**ELECTRA ENERGY LIMITED**  
**Statement Of Affairs as at 8 April 2015**

**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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<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	25,242 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>25,242 00</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(25,242 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>1 00</b>
<b>(25,243 00)</b>	

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	
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	375 00
CR00	Rosario Rocchi	14 Brockles Mead, Harlow, CM19 4PS	5,000 00
	<b>3 Entries Totalling</b>		<b>19,867 00</b>
			<b>25,242 00</b>

Signature \_\_\_\_\_  
Page 1 of 1

8th April 2015