

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

--	--	--

Company Number

07220556

Name of Company

Irtys Petroleum Limited

I / We

Neil Richard Gibson, 8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 07 May 2015

Signed



Date 07 May 2015

G I A Insolvency Limited  
8A Kingsway House  
King Street  
Bedworth  
Warwickshire  
CV12 8HY

Ref 15016/NRG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



\*A47GZWPP\*

A29

15/05/2015

#28

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Irtysk Petroleum Limited

on the 7 May 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

N. A. GALLIERS-PRATT

Signed

N. A. Galliers-Pratt

Dated

07/05/15

Irtys Petroleum Limited  
Statement Of Affairs as at 7 May 2015

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>		
Potential Claim		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Irtys Petroleum Limited  
Statement Of Affairs as at 7 May 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>	
<b>Preferential Creditors -</b>	
<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	<b>NIL</b>
<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	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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	715,000 00
Directors Loan - Mr R Galliers-Pratt	500,000 00
	<b>1,215,000 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(1,215,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(1,215,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	500,000 00
	<b>500,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(1,715,000 00)</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**G I A Insolvency Limited**  
**Irtys Petroleum Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Adani Welspun Exploration Ltd	Adani House, Mithakhali Six Roads, Navrangpura, Ahmedabad - 380009, Gujarat, India	700,000 00
CG01	Mr R Galliers-Pratt	Mawley Hall, Cleobury Mortimer, Kidderminster, DY14 8PN	500,000 00
CR00	RPS Energy	14 Cornhill, London, EC3V 3ND	15,000 00
<b>3 Entries Totalling</b>			<b>1,215,000.00</b>

Signature \_\_\_\_\_