

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

07222109

Name of Company

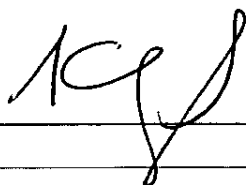
Eco Innovations Products and Services Limited

I / ~~We~~

Kevin Goldfarb, Tavistock House South, Tavistock Square, London, WC1H 9LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 April 2015

Signed



Date 17 April 2015

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref ECOIN01/KAG/RIT/NIR

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Insolvency C

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24/04/2015

#17

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Eco Innovations Products & Services Ltd

on the 15 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

Simon Lovelace

Signed

[Signature]

Dated

15/4/15

FRIDAY



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24/04/2015

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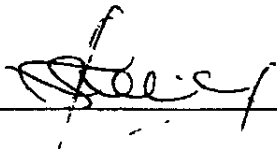
COMPANIES HOUSE

Eco Innovations Products & Services Ltd
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		NIL
Assets subject to floating charge:		
Plant & Machinery	5,932 00	Uncertain
Furniture & Equipment	578 00	NIL
Stock	1,000 00	NIL
Book Debts	86,999 00	69,599 00
VAT Refund		NIL
Cash at Bank	12,172 00	12,172 00
Retentions	61,637 00	49,310 00
Other Debtors	8,598 00	Uncertain
Motor Vehicles	4,661.00 ?	1,000.00
Estimated total assets available for preferential creditors		132,081 00

Signature



Date

15/4/15.

Eco Innovations Products & Services Ltd
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		132,081 00
Liabilities		
Preferential Creditors -		
Arrears & Holiday Pay	2,583 43	2,583.43
Estimated deficiency/surplus as regards preferential creditors		129,497 57
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		129,497 57
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		129,497 57
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		129,497 57
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		129,497 57
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	172,835 61	
Employees	12,525 45	
Directors	10,694 00	
HM Revenue and Customs re CIS/PAYE/NIC	25,000 00	
		221,055.06
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(91,557 49)
Estimated deficiency/surplus as regards creditors		(91,557 49)
Issued and called up capital		
Ordinary Shareholders	100 00	100.00
Estimated total deficiency/surplus as regards members		(91,657 49)

Signature _____ Date _____

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Eco Innovations Products & Services Ltd

B - Company Creditors

Name	Address	£
Alistar Business Solutions Limited	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	224 00
Asphaltic Roofing Supplies Limited	Hilborough Works, Langsett Road, Sheffield, S6 2LW	4,569 00
Brandon Hire (Sittingbourne)	34 Key Street, Sittingbourne, Kent	693 45
Cefil UK Limited	Unit 12 Admiral Park, Airport Service Road, Portsmouth, Hampshire PO3 5RQ	8,770 00
Cobson Daves (Roofing) Southern Ltd	20 Sompung Road, Worthing, West Sussex, BN14 9EP	7,405 00
City Electrical Factors (Crawley)	Unit 11 Oakwood Industrial Park, Gatwick Road, Manor Royal, Crawley, RH10 9AZ	1,138 00
Carpenter Box LLP	Amelia House, Crescent Road, Worthing, BN11 1QR	6,205 00
Easy Access Scaffolding	92 Dover Road, Copnor, PO3 6JY	420 00
Eco Green Roofs Limited	Unit 3 Rays Farm Barn, Roman Road, Ingatestone, Essex CM4 9EH	1,795 00
Fischer Fixings UK Limited	Whiteley Road, Wallingford, Oxon, OX10 9AT	522 00
Mr Paul French	Flat 2, 11 Connaught Road, Hove, BN3 3WB	349 00
Frankensolar UK Limited	41B Beach Road, Littlehampton, BN17 5JA	1,611 00
Gardner & Scardfield Limited	2-16 Penthill Road, Landig, BN15 8JH	49 00
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	25,000 00
Mr Simon Lovering	4 Whylands Avenue, Worthing, BN13 3HG	10,694 00
MS Roofing Supplies	Worthing Depot, Unit 6, Fnr Walk, Worthing, West Sussex, BN13 1BL	78,968 21
Newey & Eyre	Unit D2 Nevil Shute Road, Portfield Industrial Estate, Portsmouth, Hants PO3 5RU	2,696 00
Nicholson	Not known	651 00
Orb Online Limited	Unit 9, Thesiger Close, Worthing, BN11 2RN	550 00
PB Daves Insurance Services	1 Grooms Court, Parbrook, Billingshurst, RH14 9EU	6,515 84
The Roofing Warehouse	Harding Way, St Ives, Cambridgeshire, PE27 3YJ	12,012 00
Roofing Centre Group	Harding Way, St Ives, Cambridgeshire, PE27 3YJ	11,853 00
Sequen	Barrack Road, Aldershot, Hampshire, GU11 3NP	16,739 05
Solfax Limited	Energy Arena, Units 3-5, Chamley Fold Industrial Estate, Bamber Bridge, Preston, Lancashire PR5 8PS	2,948 69
Sykes Safety Solutions Limited	7 Haffinger Drive, Whiteley, Fareham, Hampshire PO15 7DX	66 00
Sterling Power Tools & Fixings Limited	Unit 11 Northbrook Business Park, Northbrook Road, Worthing, BN14 8PQ	548 00
Tritec Energy UK Limited	Unit 18 The Vinery Industrial Estate, A27 Arundel Road, Poling, Arundel BN18 9PY	2,799 80
Winner	Unit 1, 5 Meadow Road Industrial Estate, Dale Road, Worthing, West Sussex BN11 2RU	120 00
YESSS Electrical	Unit G2, Dominion Way, Rustington Trading Estate, Rustington, BN16 3HQ	5,203 00
Mrs Cheryl Lovering (unsecured)	4 Whylands Avenue, Worthing, BN13 3HG	1,345 38
Mr Simon Lovering (unsecured)	4 Whylands Avenue, Worthing, BN13 3HG	6,076 15
Mrs Jemma Lovering-Martin (unsecured)	4 Whylands Avenue, Worthing, BN13 3HG	1,116 92
Mr Neil Raymond (unsecured)	4 Whylands Avenue, Worthing, BN13 3HG	345 00
Mr Ashley Martin (unsecured)	4 Whylands Avenue, Worthing, BN13 3HG	3,642 00
34 Entries Totalling		223,638.49

Signature

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Eco Innovations Products and Services Limited
C - Shareholders

Name	Address	Pref	Ord	Other	Total
Mr Ashley Martin	4 Whylands Avenue, Worthing, BN13 3HG	0	37	0	37
Mr Simon Lovering	4 Whylands Avenue, Worthing, BN13 3HG	0	37	0	37
Ms Jemma Lovering-Martin	4 Whylands Avenue, Worthing, BN13 3HG	0	13	0	13
Ms Cheryl Lovering	4 Whylands Avenue, Worthing, BN13 3HG	0	13	0	13
4 Entries Totalling					100