

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

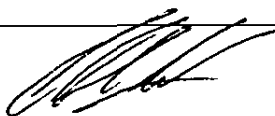
07416139**Eco Warriors Solar (UK) Limited**

We,
Chris Cooke
Baker Tilly Restructuring and Recovery LLP
The Pinnacle
170 Midsummer Boulevard
Milton Keynes MK9 1BP

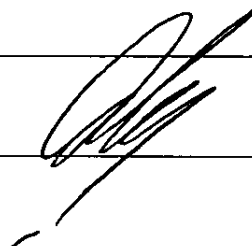
Graham Bushby
Baker Tilly Restructuring and Recovery LLP
The Pinnacle
170 Midsummer Boulevard
Milton Keynes MK9 1BP

the liquidator(s) of the above-named company attach a statement of the company's affairs as at 29 April 2015

Signed
Chris Cooke



Graham Bushby



Dated 30 April 2015
Baker Tilly Restructuring and Recovery LLP
The Pinnacle
170 Midsummer Boulevard
Milton Keynes MK9 1BP
Ref CRC\SXC\BXD\LML

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Insolvency Sect	Post Room
 A25 02/05/2015 #127 COMPANIES HOUSE	

Statement of Affairs

ECO WARRIORS SOLAR (UK) LIMITED

Statement as to affairs of Eco Warriors Solar (UK) Limited

on the 29th day of April 2015 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Rautenbach, Gordon Roy

Signed



Dated

29th April 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	26	26
Debtors (Pre-Appointment)	100	100
VAT Refund	752	752
Available to preferential creditors	<u>878</u>	<u>878</u>

Signature



Date

27th April 2015

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		878
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>878</u>
Estimated total assets available for floating charge holders		<u>878</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		878
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	(2,073)	
Trade and Expense Creditors	(72,000)	
		<u>(74,073)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(73,195)</u>
Share Capital		
Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(73,295)</u></u>

Signature



Date

27th April 2015

B COMPANY CREDITORS - ECO WARRIORS SOLAR (UK) LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
British Telecommunication	81 Newgate Street London EC1A 7AJ	342.86			0.00
Natwest Bank	Chiltern Business Centre, Rapid House, 40 Oxford Road, High Wycombe HP11 2EE	30.00			0.00
Rautenbach, Gordon (Mr)	Milestone Horsham Road, Palmers Cross, Bramley, Guildford Surrey GU5 0LL	1,700.00			0.00
The Able Partnership	Milestone, Palmers Cross GU5 0LL	72,000.00			0.00

C SHAREHOLDERS - ECO WARRIORS SOLAR (UK) LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Ben Williams	c/o Baker Tilly The Pinnacle 170 Midsummer Boulevard Milton Keynes MK9 1BP	Ordinary	1 00	25	1 00	25 00
	GR Rautenbach	Milestone Horsham Road Palmer's Cross Bramley Guildford Surrey GU5 0LL	Ordinary	1 00	20	1 00	20 00
	Lindy Can	Milestone Horsham Road Palmer's Cross Bramley Guildford Surrey GU5 0LL	Ordinary	1 00	10	1 00	10 00
	Lori Rautenbach	Milestone Horsham Road Palmer's Cross Bramley Guildford Surrey GU5 0LL	Ordinary	1 00	20	1 00	20 00
	Russell Stevens	Milestone Horsham Road Palmer's Cross Bramley Guildford Surrey GU5 0LL	Ordinary	1 00	25	1 00	25 00
						Total:	100.00

Signature  Date 27th April 2015