

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number.

07515580

Name of Company:

(a) Insert full name of
company

SAVING ENERGY ONLINE LIMITED

(b) Insert full name(s) and
address(es)

**We John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway
Lysaghts Way
Scunthorpe, DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **15 May 2014**

Signed



Date **15/5/14**

Presenter's name, address
and reference (if any)

Liquidator

MONDAY



A387ZTVT

A18

19/05/2014

#202

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days of the meeting of creditors

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Saving Energy Online Limited**
on the **15 May 2014**, the date of the creditors' voluntary
liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name: **EARL TAYLOR**

Signed:



Date:

15-5-14

Saving Energy Online Limited

Statement of affairs as at 15 May 2014

	Book value		Estimated to realise
	£	£	£
Assets specifically pledged			
None	0		0
Surplus from assets specifically pledged		0	0
Assets not specifically pledged			
Cash in hands of accountants	2,500		2,500
Corporation Tax refund	<u>2,000</u>		<u>uncertain</u>
Total assets not specifically pledged		4,500	2,500
Estimated total assets for preferential creditors			2,500
Preferential creditors			
None			0
Estimated surplus/(deficit) as regards preferential creditors			2,500
Non-preferential claims			
Trade and other creditors - per attached list		47,189	47,189
Estimated surplus/(deficit) as regards unsecured creditors			(44,689)
Issued and called up capital			1,000
Estimated total surplus/(deficit) as regards members			<u>£(45,689)</u>

Saving Energy Online Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency

- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003

- 3 The cash in hands of accountants relates to monies held in the Redman Nichols Butler client account

- 4 There is a refund due to the company from HM Revenue & Customs in respect of Corporation Tax. However, as HM Revenue & Customs are also a creditor, the estimated to realise value is uncertain as these two amounts may be set off against each other

- 5 The debts due to HM Revenue & Customs are best estimates only

- 6 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

Saving Energy Online Limited

Statement of affairs as at 15 May 2014

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£)</i>	<i>Nature of security:</i>	<i>Date of creation of security.</i>
None				

Saving Energy Online Limited

Statement of affairs as at 15 May 2014

Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
None		

Total	0 00
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Statement of affairs as at 15 May 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1,529 03
AFS	25 Langdale Avenue Altofts Normanton WF6 2SB	314 84
Azexis	2 Sorrel Horse Mews Grimwade Street Ipswich IP4 1LN	1,447 90
Boston Borough Council	Municipal Buildings West Street Boston PE21 8QR	1,499 60
Cartwright Bros Haulage Limited	Freeman Road North Hykeham Lincoln LN4 9AP	200 00
Channel Safety Systems Limited	Unit 9 Petersfield Business Park Petersfield GU32 3QA	412 13
Creare Tribell Limited	Unit 9 St John's Business Park Rugby Road Lutterworth LE17 4HB	1,290 00
Deltech	Unit 5 Mill Hull Industrial Estate Flower Lane Mill Hill NW7 2HU	2,205 57
Inkonomical Refills	Unit 3 Nelson Way Boston PE21 8TS	27 00
Parcel Despatch Limited	Unit 1 Plover Close Riverside Industrial Estate Boston PE21 7TQ	918 29

Statement of affairs as at 15 May 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Pitney Bowes	PO Box 6570 Harlow Essex CM20 2GZ	1,742 28
PPL Training Limited	6 Opus Avenue York Business Park York YO26 6BL	720 00
Royal Mail Group Limited	100 Victoria Embankment London EC4Y 0HQ	944 40
Sagepay	3rd Floor The Angel Building St John's Street London EC1V 4AB	30 00
Solar Technology International	Unit 4 Station Drive Bredon GS20 7HH	1,382 59
Solarvis Energy Limited	Genesis House Priestley Way Crawley West Sussex RH10 9PR	9,770 93
Stearn Electric Co Limited	Parkway House Glaidsdale Industrial Estate Nottingham NG8 4GP	10,000 00
Van Line Limited	Gelderd Road Leeds LS12 6NA	604 38
Zimo Communications Limited	Metropolitan House Station Road Cheadle Hulme Cheshire SK8 7AZ	149 58
Electrix Celutions Limited	Unit 8 Lealand Way Riverside Industrial Estate Boston PE21 7SW	12,000 00
Total		47,188 52