

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

07624274

Name of Company

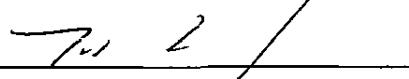
Energy Fuels UK Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 February 2015

Signed



Date

02 February 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

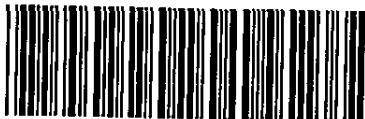
Ref 0425/TR/HB/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

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#21

Statement of Affairs

Statement as to affairs of

Energy Fuels UK Limited

on the 2 February 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

MR SHITAL V. P. MANKO

Signed

S. Mankoo

Dated

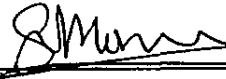
2/2/2015

Energy Fuels UK Limited
Statement Of Affairs as at 2 February 2015

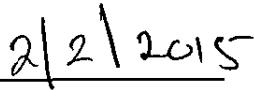
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	7,300 00	NIL
Cash in Client Account	9,000 00	9,000 00
Estimated total assets available for preferential creditors		9,000 00

Signature



Date



Energy Fuels UK Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	9,000 00
	NIL
	9,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	9,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	67,257 61
HSBC Bank Plc	36,533 19
HM Revenue & Customs	85,500 00
	189,290 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(180,290 80)
Estimated deficiency/surplus as regards creditors	(180,290 80)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(180,390 80)

Signature

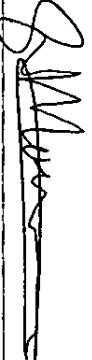


Date

2/2/2015

Kingsland Business Recovery
Energy Fuels UK Limited
B - Company Creditors

Key	Name	Address	£
CC00	Coffee Nation Limited	Whitbread Court, Houghton Hall Business Park, Dunstable, Bedfordshire, LU5 5XE	20,742.02
CC01	CPL Distribution	Westthorpe Fields Road, Killamarsh, Sheffield, S21 1TZ	1,073.70
CE00	Epay	PO Box 5926, Basildon, Essex, SS14 1AU	503.64
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	61,000.00
CH01	HM Revenue & Customs (PAYE)	ICHU, Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	22,000.00
CH02	HM Revenue & Customs	CT Operations Norwich, CT Operations, S0542, PO Box 29997, Glasgow, G70 5AB	2,500.00
CH03	HSBC Bank Plc	PO Box 260, 46 The Broadway, Ealing, London, W5 5JR	36,533.19
CI00	Icepak Fine Foods	C/o Andrew Wilson & Co, 26 Missoun Avenue, Salford, Manchester, M50 2NP	4,884.33
CL00	Loomis UK	1 Alder Court, Rennie Hogg Road, Nottingham, NG2 1RX	876.73
CP00	Performance In People	The Observatory, Westridge Business Park, Ryde, Isle of Wight, PO33 1FX	1,156.99
CP01	Palmer and Harvey	P&H House, Davigdor Road, Hove, East Sussex, BN3 1RE	22,799.11
CT00	Thames Water	PO Box 234, Swindon, SN38 3TW	821.09
CW00	Weaver Rose Accountant	Weaver Rose House, High Street, Southall, Middlesex, UB1 3DN	12,000.00
CW01	Weaver Rose Solicitors	Weaver Rose House, High Street, Southall, Middlesex, UB1 3DN	2,400.00
14 Entries Totalling			189,290.80

Signature 

Energy Fuels UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Shital Manro	172 Sudbury Heights Avenue, Greenford, Middlesex, UB6 0LL	0	75	0	75
HM00	Mrs Mukta Manro	172 Sudbury Heights Avenue, Greenford, Middlesex, UB6 0LL	0	25	0	25
2 Entries Totalling						100

Signature

