

**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

07692029

Name of Company

EarthIT Limited

I / ~~We~~

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed



Date

11 February 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref EAR01/METB/JB/SLM/SM/MC

For Official Use

Insolvency Section

Post Room

SATURDAY



A418BH9T

A05

14/02/2015

#127

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EarthIT Limited

on the 11 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 R MAYS

Signed R Mays

Dated 11/2/2015

EarthIT Limited
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Cash at Bank	5,193 00	5,193 00
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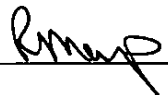
Estimated total assets available for preferential creditors		5,193 00
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Signature R Mump Date 11/2/2015

EarthIT Limited
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,193 00
Liabilities		
Preferential Creditors -		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		5,193 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		5,193 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		5,193 00
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		5,193 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		5,193 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,750 00	
Inland Revenue	15,141 00	
		<u>18,891 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(13,698 00)
Estimated deficiency/surplus as regards creditors		<u>(13,698 00)</u>
Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		<u>(13,699 00)</u>

Signature  Date 11/2/2015

EarthIT Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avery Weigh Tronix	Foundry Lane, Smethwick, West Midlands, B66 2LP	3,000 00
CH01	HM Revenue & Customs	CT Operations, Glasgow, G70 5AB	6,815 00
CH00	HM Revenue & Customs VAT	HMRC, DMB 420, BX5 5AB	8,326 00
CO00	Ormerod Rutter	The Oakley, Kidderminster Road, Droitwich, Worcestershire, WR9 9AY	750 00
4 Entries Totalling			18,891.00

Signature 

EarthIT Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Robert Mays	28 Jackdaw Lane, Droitwich, WR9 7HE	0	1	0	1
1 Entries Totalling						1

Signature 