

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

| |
|----------|
| 07692029 |
|----------|

Name of Company

EarthIT Limited

I / We

Mark Elijah Thomas Bowen, Hillcairnie 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
Hillcairnie 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 £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Cash at Bank | 5,193 00 | 5,193 00 |
| Estimated total assets available for preferential creditors | | 5,193 00 |

Signature R Mung 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 - | NIL |
| 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 | NIL |
| | 5,193 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 5,193 00 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 5,193 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| 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 |
| | 18,891 00 |
| 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 | (13,698 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | 1 00 |
| Estimated total deficiency/surplus as regards members | (13,699 00) |

Signature

James

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, Drotwich, WR9 7HE | 0 | 1 | 0 | 1 |
| 1 | Entries Totalling | | | | | |

Signature 

Page 1 of 1