

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

07720605

Name of Company

SOLAR 2 ENERGY SAVINGS LIMITED

We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11/01/15



Signed Simon Thomas Date 11/01/15

McAlister & Co  
10 St Helen's Road  
Swansea  
SA1 4AW

Ref R100732/STB/HW/HJ/LT

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Insolvency Section | Post Room

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16/02/2015

#111

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Solar 2 Energy Savings Limited

on the 11 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Philip Michael Howell

Signed

P.M Howell

Dated

11<sup>th</sup> FEB 2015

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Solar 2 Energy Savings Limited  
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	1,000 00	1,000 00
Book Debts	30,000 00	30,000 00
DVLA Refund	93 75	93 75
<b>Estimated total assets available for preferential creditors</b>		<b>31,093 75</b>

Signature P.M. Howells Date 11<sup>th</sup> FEB 2015

Solar 2 Energy Savings Limited  
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	31,093 75
<b>Liabilities</b>	
Preferential Creditors -	
Employee - Wage Arrears/Holiday Pay	2,300 00
	2,300 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>28,793 75</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	<u>28,793 75</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>28,793 75</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>28,793 75</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>28,793 75</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,791 14
Employees	11,200 00
Directors	30,000 00
H M Revenue & Customs	44,500 00
	<u>105,491 14</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(76,697 39)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(76,697 39)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(76,698 39)</u>

Signature P.M Hawells Date 11<sup>th</sup> Feb 2015

**McAlister & Co**  
**Solar 2 Energy Savings Limited**  
**B - Company Creditors**

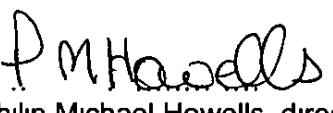
Key	Name	Address	£
CC00	City Plumbing Supplies	Beaufort Court, Plasmarl Industrial Estate, Beaufort Road, Morriston, Swansea, SA6 8JG	2,700 00
CE00	Estimates Employee Preferential Claims		2,300 00
CE01	Estimated Employee Unsecured		11,200 00
CH00	HM Revenue & Customs (VAT)		4,500 00
CH01	HM Revenue & Customs (PAYE)		40,000 00
CH02	Mr Philip M Howells		30,000 00
CP00	PTS Plumbing Trade Supplies	Neath Abbey Business Park, Neath Abbey, Neath, SA10 7DR	17,091 14
<b>7 Entries Totalling</b>			<b>107,791.14</b>

Signature P.M.Howells

**Solar 2 Energy Savings Limited**

**Notes to Statement of Affairs**

- 1 Whilst a charge is shown at Companies House this is a fixed charge in relation to a rent bond held by the landlord. The bond was initially paid by the director personally and so is not thought to be an asset of the company

Signed   
Philip Michael Howells, director

Dated 11<sup>th</sup> February 2015