

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

**Company Number**

07747519

**Name of Company**

Project Energy Distribution Ltd

I / We  
 Gagen Dulari Sharma  
 257 Hagley Road  
 Birmingham  
 B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 18 April 2013

Signed \_\_\_\_\_ Date 18 April 2013

Sharma & Co  
 257 Hagley Road  
 Birmingham  
 B16 9NA

Ref P761/GDS/CD



**Statement of Affairs**

Statement as to affairs of  
Project Energy Distribution Ltd

on the 18 April 2013 the date of the resolution for winding up

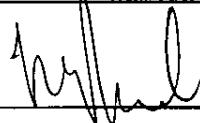
**Statement of truth**

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

Full Name

Simon Pratt

Signed



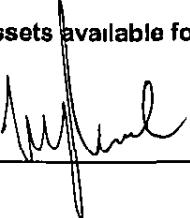
Dated

18.04.13

Project Energy Distribution Ltd  
Statement Of Affairs as at 18 April 2013

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature 

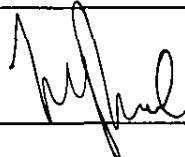
Date 18/04/13

Project Energy Distribution Ltd  
Statement Of Affairs as at 18 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	121,000 00
Directors	200,500 00
HM Revenue & Customs PAYE	1,727 79
HM Revenue & Customs VAT	83,000 00
HM Revenue & Customs Corp Tax	167,843 00
	574,070 79
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(574,070 79)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(574,070 79)</b>
Issued and called up capital	
Ordinary Class A Shares	100.00
Ordinary Class B Shares	100 00
	200 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(574,270 79)</b>

Signature \_\_\_\_\_ Date 18/04/13



**Sharma & Co.**  
**Project Energy Distribution Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bibbys Financial	105 Duke Street, Liverpool, L15 5JQ	46,000.00
CB01	Mr Gurmukh Singh Bahra	135 Goldthorn Hill, Wolverhampton, West Midlands, WV2 4PS	200,000.00
CH00	HM Revenue and Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	83,000.00
CH01	HM Revenue and Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	167,843.00
CH02	HM Revenue and Customs	Enforcement and Insolvency, Dumlington Bridge, Barrington Road, Worthing, BN12 4SE	1,727.79
CH03	HM Revenue and Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0.00
CP00	Project Solar UK Group Management Ltd	Unit E3-E5 Sovereign Business Park, Hawkins Lane, Burton-on-Trent, Staffordshire, DE14 1PD	75,000.00
CS00	Mr Simon Peat	17 Tower Road, Burton on Trent, DE15 0NH	500.00
<b>8 Entries Totalling</b>			<b>574,070.79</b>