

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

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

Insolve

FRIDAY



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26/04/2013

#343

COMPANIES HOUSE

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

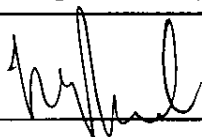
Statement of truth

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

Full Name

SIMON PRAT

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 £
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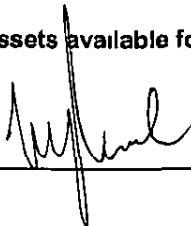
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

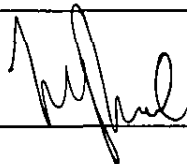
18 04 13

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(574,070 79)
Estimated deficiency/surplus as regards creditors	(574,070 79)
Issued and called up capital	
Ordinary Class A Shares	100.00
Ordinary Class B Shares	100 00
	200 00
Estimated total deficiency/surplus as regards members	(574,270 79)

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, REGIAN 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, Durrington 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
8 Entries Totalling			574,070.79

Signature _____

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