

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07769320

(a) Insert full name of company

Name of Company
I-Power Systems Ltd

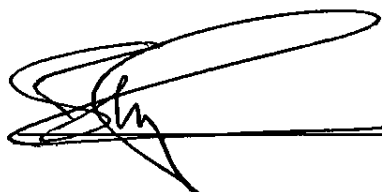
(b) Insert full name and addresses

I
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 08 May 2015

Signed



Date 12 May 2015

Presenter's name, address and reference (if any)

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A07

A47GYHU0

15/05/2015

COMPANIES HOUSE

#258

Statement of Affairs

Statement as to affairs of I-Power Systems Ltd

on the 08 May 2015 being a date not more than 14 days before 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 N WALLACESigned Dated 8/5/15

Signature



Date

8/5/15

I-Power Systems Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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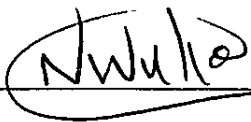
Assets subject to fixed charge

Assets:

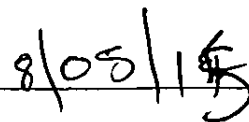
Book Debts	1,200,000	Not Known
Associated Loans	1,525,138	Not Known

Estimated total assets available for preferential creditors **NIL**

Signature



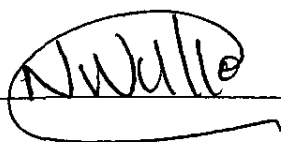
Date



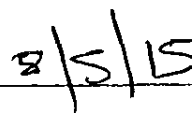
A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		 0
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue & Customs	566,496	
Trade Creditor	1,478,741	
		(2,045,238)
Estimated surplus / deficiency as regards non-preferential creditors	£	(2,045,238)
Issued and called up capital		
Ordinary "A"	100	
Ordinary "B"	100	£
		(200)
Estimated total deficiency / surplus as regards members		(2,045,438)

Signature



Date



B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Accounting Angels Limited	2 Don House, Richmond Business Park, Doncaster, DN4 5NL	£21,120 00			0
Amco of Doncaster	61 Balmoral Terrace, York, YO23 1HR	£2,000 00			0
Avnl Accountants Ltd	The Turbine Centre, Shireoaks Triangle Business Park, Worksop, S81 8AP	£385 00			0
BDi Computer Services Ltd	15 Grahams Orchard, Bamsley, S70 2ST	£6,000 00			0
Bizspace Rotherham	Bradmarsh Business Park, Bow Bridge Close, Rotherham, S60 1BY	£750 00			0
Darath Properties Ltd	Lifton House, Saville Road Industrial Estate, Peterborough, PE3 7PR	£2,412 10			0
Direct Scaffold Services Ltd	Bentley Road, Bentley, Doncaster, DN5 9TJ	£27,000 00			0
DMBC Financial Services	Colonnades House, Duke Street, Doncaster, DN1 1ER	£15,957 50			0
Eco Home Systems	32 Preston Road, Leyland, PR25 4NT	£12,290 73			0
Eco Lifestyle Marketing Limited	Ground Floor, 2 Woodberry Grove, London, N12 0DR	£90,222 83			0
EDP Solar Limited	Heavens Walk, Doncaster, DN4 5HZ	£913,784 38			0
EE	PO Box 4813, 1-2 Chartwell Business Centre, Chartwell Road, Lancing, BN15 9RB	£63 65			0

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Elite Office Supplies	Maxim 1, 1st Floor, 2 Parklands Way, Motherwell, ML1 4WR	£121 62			0
EPC	Not Known	£1,491 00			0
Future Renewables Energy	26 Cross Street, Enniskillen, County Fermanagh, BT74 7DX	£128,000 00			0
Green Energywise Ltd - In Liquidation	c/o Valentine & Co, 3rd Floor, Shakespeare House, 7 Shakespeare Road, London, N3 1XE	£79,983 41			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£566,496 38			0
I-Power Systems (North West) Ltd	Suite 4, The Globe Centre, St James Square, Accrington, BB5 0RE	£12,000 00			0
Johnston Publishing Ltd	Unex House, Suite B, Bourges Boulevard, Peterborough, PE1 1NG	£4,632 00			0
Jones Solicitors LLP	Cannon Square, Retford, DN22 6PB	£747 36			0
Libra Energy	8a Coulman Road Industrial Estate, Doncaster, DN5 8JU	£44,109 18			0
Loftus Stowe Ltd	14 Glebe Close, Worksop, S80 3QX	£600 00			0
Mr S Richards	53 Uffington Avenue, Lincoln, LN6 0AG	£435 00			0
Mrs J Presland	9 Maple Close, Shaw, Oldham, OL2 7LG	£535 00			0

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COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Newbond	Suite 137, Devonshire House, 582 Honeypot Lane, Stanmore, HA7 1JS	£20,600 60			0
Numalanis	Office 2, Bradmarsh Business Park, Rotherham, S60 1BY	£2,520 00			0
One Time Vendor	Not Known	£1,649 40			0
Pitney Bowes	Building 5, Trident Place, Mosquito Way, Hatfield, AL10 9UJ	£1,080 05			0
Redheads Digital Ltd	The Turbine Centre, Coach Close, Shireoaks Triangle Business Park, Worksop, S81 8AP	£8,184 53			0
Regus	268 Bath Road, Slough, SL1 4DX	£19,735 44			0
Renewable Energy Assurance Ltd	25 Eccleston Place, London, SW1W 9NF	£5,215 61			0
SS Systems Limited	Unit 9, Sorby House, The Point, Bradmarsh Business Park, Rotherham, S60 1BP	£554 16			0
The Credit Protection Association plc	CPA House, 350 King Street, London, W6 0RX	£3,710 24			0
Virgin Media Business Limited	Media House, Bartley Wood Business Park, Hook, RG27 9UP	£5,754 60			0
Webpoint	2-4 Euston Grove, Prenton, Birkenhead, CH43 4TY	£1,915 23			0
Yess Electrical	Foxbridge Way, Normanton Industrial Estate, Wakefield, WF6 1TN	£28 90			0

B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Your Eco Solutions	Unit 2, Burley Hill Trading Estate, Leeds, LS4 2PU	£35,696 19			0
Your Electrical Supplies, Service and Solutions	c/o Bratt Endicott Solicitors, 52-54 The Green, South Bar Street, Banbury, Oxon, OX16 9AB	£2,271 74			0
YSE Solutions UK Ltd	23 New Mount Street, Manchester, M4 4DE	£5,184 00			0
Totals		£2,045,237 83			0

Signature 

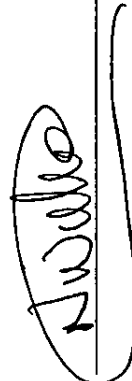
Date 8/8/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Brian Pinner	31 Beaufont Gardens, Bawtry, Doncaster, DN10 6RT	Ordinary "B"	9	£9 00
Femi Ogunshakin	Loftus Stowe, Shireoaks Triangle Business Park, Worksop, S81 8AP	Ordinary "B"	5	£5 00
Nigel Wallace	41a Nethergate, Westwoodside, Doncaster, DN9 2DL	Ordinary "B"	29	£29 00
Robert Lee	46 Broadway, Swinton, Mexborough, S64 8HF	Ordinary "B"	14	£14 00
Stephen Lowe	41a Nethergate, Westwoodside, Doncaster, DN9 2DL	Ordinary "A"	100	£100 00
Stephen Lowe	41a Nethergate, Westwoodside, Doncaster, DN9 2DL	Ordinary "B"	43	£43 00

Signature



Date

