

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

07799785

Name of Company

Greener Future Renewables Ltd

I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2015

Signed



Date 09 April 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5683GREX/SP/GJ/SJ/JP/HS

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18/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Greener Future Renewables Ltd

on the 9 April 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

DARREN SMITH

Signed

Darren Smith

Dated

09/04/2015.

Greener Future Renewables Ltd
Statement Of Affairs as at 9 April 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	3,950 00	3,950 00
Estimated total assets available for preferential creditors		3,950 00

Signature Darren Smith Date 09/04/2015

Greener Future Renewables Ltd
Statement Of Affairs as at 9 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,950 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
	3,950 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,950 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,950 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	3,950 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,950 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	125,091 59
HM Revenue & Customs - CT	19,489 00
HM Revenue & Customs - PAYE	110,000 00
	254,580 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(250,630 59)
Estimated deficiency/surplus as regards creditors	(250,630 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(250,730 59)

Signature Darren Little Date 09/04/2015.

HJS Recovery (UK) Ltd
Greener Future Renewables Ltd
B - Company Creditors

Key	Name	Address	£
CA00	APT Tyres Ltd	Unit D3, Larsen Road, Goole, North Humberside, DN14 6XF	59 40
CB02	BrightOffice	14 The Parks, Haydock, Merseyside, WA12 0JQ	4,560 00
CB03	BT Business	81 Newgate Street, London, EC1A 7AJ	264 84
CC00	Campbell & Stenton Accountancy	34 Bridgegate, Howden, Goole, DN14 7AB	60 00
CE00	East Coast Sales Ltd	Inc Yorkshire Abrasives, Unit 1A The Grange Ind Park, Rawcliffe Road, Goole, DN14 6TY	228 83
CE01	E-on	Business Customer Service, E-On Energy Solutions, PO Box 2010, NG1 9GQ	129 21
CG00	Goole Development Trust	57 Carlisle Street, DN14 5DS	3,444 39
CH00	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	19,489 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	110,000 00
CI01	Insta Group	Insta House, Ivanhoe Road, Hogwood Business Park, Wokingham, RG40 4PZ	5,870 56
CJ00	JUB Systems UK Ltd	Unit 2, Mill Lane Industrial Estate, Glenfield, Leicester, LE3 8DX	8,138 80
CJ01	Jewson Limited	National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	2,953 47
CM00	Minster Insulation & Drying (Hull)	12-16 Courtney Street, Mount Pleasant, Hull, east Riding of Yorkshire, HU8 7QF	2,953 47
CM01	MKM Building Supplies Limited	Stoneferry Road, Hull, HU8 8DE	46,256 90
CM02	MNA Consulting	White Rose Park, Larson Road, Goole, DN14 6XF	12,153 95
CO00	Open Space Advertising	Violet Hill Road, Stowmarket, Suffolk, IP14 1NN	1,958 83
CO01	Outsource Marketing Solutions Ltd	145-157 St John Street, London, EC1 4PW	3,610 80
CP01	Paul Gledhill	82 Jefferson Street, Goole, DN14 6SJ	1,162 95
CP02	Peninsula	Peninsula Business Services Ltd, The Peninsula, 2 Cheetham Hill Road, Manchester, M4	4,669 51
CP03	P&D Transports Ltd	White Rose Park, Larson Road, Goole, DN14 6XF	1,304 40
CS02	SW Smith Energy Assessments	34 Ilkeston Avenue, Goole, DN14 6PP	1,824 00
CS03	SIG Trading Ltd	Swan House, 3 Europa View, Sheffield Business park, Sheffield, S9 1XH	19,911 73
CT00	The Law Specialists	Andrew Jackson, Marina Court, Castle Street, Hull, HU1 1TJ	900 00
CU00	Up & Down Scaffold	54 High Street, Hook, Goole, DN14 5NY	2,151 00
CV00	Viking Direct	PO Box 9998, Leicester, LE41 9GS	203 94
CW00	Wolseley UK Ltd	PO Box 21, Boroughbridge Road, Ripon, North Yorkshire, HG4 1SL	108 06
CY00	YESSS Electrical (Selby)	YESSS House, Foxbridge Way, Normanton, WF6 1TN	212 55
27 Entries Totalling			254,580.59

Signature *Dawn Roberts* 09/04/15

Greener Future Renewables Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Darren Smith	130 Centenary Road, Goole, North Humberside, DN14 6FB	0	15	0	15
HS02	Martyn Smith	156 Centenary Road, goole, North Humberside, DN14 6PE	0	40	0	40
HS01	Robert Smith	14 Sir Len Hutton Drive, Goole, North humberside, DN14 6FB	0	45	0	45
3 Entries Totalling						100

Signature *Darren Smith* 09/04/15