

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

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Name of Company

Renewable Design and Build Ltd

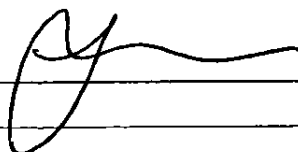
I / ~~We~~

Martin Weller, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2015

Signed



Date 29 April 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref R0907BCO/MJW/GM/LMB/EAS

For Official Use

Insolvency Section

Post Room

SATURDAY



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02/05/2015

#85

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Renewable Design and Build Ltd

on the 29 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 MARK OLIVER DAVID WILLIAMS

Signed 

Dated 29-4-15

Renewable Design and Build Ltd
Statement Of Affairs as at 29 April 2015

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:

Office Equipment	99 00	NIL
Book Debts	77,252 00	NIL

Estimated total assets available for preferential creditors NIL

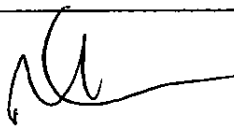
Signature  Date 29-4-15

Renewable Design and Build Ltd
Statement Of Affairs as at 29 April 2015

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	109,670 00
HMRC - VAT	12,424 00
HMRC - PAYE	50,829 00
HMRC - CT	20,000 00
	192,923 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(192,923 00)
Estimated deficiency/surplus as regards creditors	(192,923 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(192,925 00)

Signature



Date

29.4.15