

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

07952947

Name of Company

E-Waterways Transportation Company Limited
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I / We
Michael Solomons
82 St John Street
London
EC1M 4JN

Andrew Pear
82 St John Street
London
EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 December 2013

Signed  Date 24 December 2013

BM Advisory LLP
82 St John Street
London
EC1M 4JN

Ref EWA002MS/MSES/AJP/MP/CK/AK

Insolvency

For Official Use

TUESDAY



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A18

07/01/2014

#307

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

E-Waterways Transportation Company Limited

on the 24 December 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

SOREN LANGE LUND

Signed



Dated

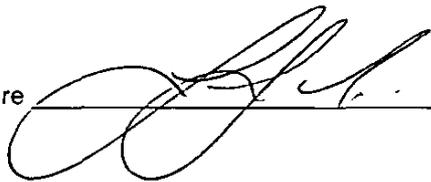
24 DEC. 2013

E-Waterways Transportation Company Limited
Statement Of Affairs as at 24 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Inter- Company Loan	2,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



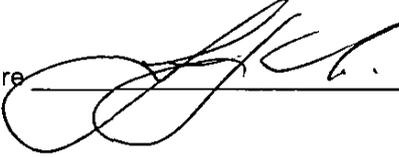
Date

24-12-2013

E-Waterways Transportation Company Limited
Statement Of Affairs as at 24 December 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	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Bibby Financial Services	196,309 00
Neerlandic Shipping B V	196,309 00
	<u>392,618 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(392,618 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(392,618 00)</u>
Issued and called up capital	
Ordinary Shareholders	2,000 00
	<u>2,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(394,618 00)</u></u>

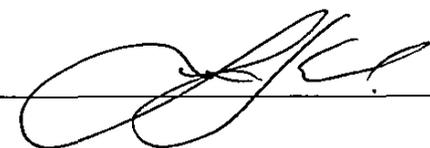
Signature  Date 24-12-2013

BM Advisory LLP
E-Waterways Transportation Company Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Bibby Financial Services Hansaalle 249, 40549 Dusseldorf Germany	196,308 89
CN00	Neerlandic Shipping B V Rhijngeesterstaatweg 40N, 2341 BV Oegstgeest Netherlands	196,308 89
2 Entries Totalling		392,617.78

@ - Denotes associate creditor

Signature



E-Waterways Transportation Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	EWaterways Limited	5-7 John Princes Street, London, W1G 0JN	0	2,000	0	2,000
1 Entries Totalling						2,000

Signature 