

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

For Official Use

To the Registrar of Companies

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Company Number

07952947

Name of Company

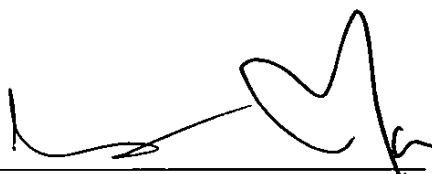
E-Waterways Transportation Company Limited

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

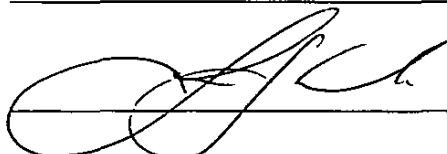
Statement of truth

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

Full Name

SOREN LANGELOUND

Signed



Dated

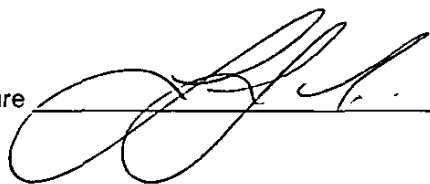
24 DEC. 2013

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

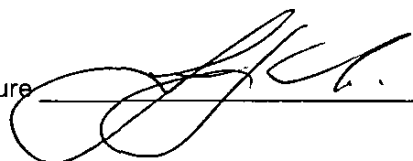
24-12-2013

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	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)	
Bibby Financial Services	196,309 00
Neerlandic Shipping B V	196,309 00
	392,618 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(392,618 00)
Estimated deficiency/surplus as regards creditors	(392,618 00)
Issued and called up capital	
Ordinary Shareholders	2,000 00
	2,000 00
Estimated total deficiency/surplus as regards members	(394,618 00)

Signature



Date

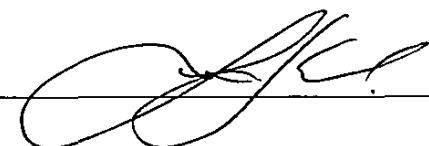
24-12-2013

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 
Page 1 of 1