

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07958906

Name of Company

(a) Insert full name of
company(a) **GREEN ENERGY ADVICE**

Limited

(b) Insert full name(s)
and address(es)

I/We (b)

**GILES MCCARTHY
 HETCHWOOD FINANCE LTD
 5 CHURCHILL COURT, FARADAY DRIVE
 BRIDGNORTH WV15 5BB**

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c)**5/8/14**

Signed

Date

5/8/14Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



A24

A3DU5RWG

08/08/2014

COMPANIES HOUSE

#89

STATEMENT OF AFFAIRS

A statement as to the affairs of

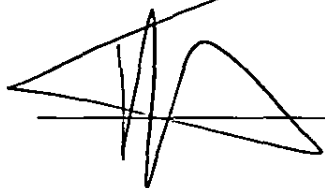
GREEN ENERGY ADVICE LIMITED as at 5 August 2014

I believe that the facts stated in this statement of affairs numbered pages 1 to 4
are true

Full name

Mark Hackett

Signed



Date

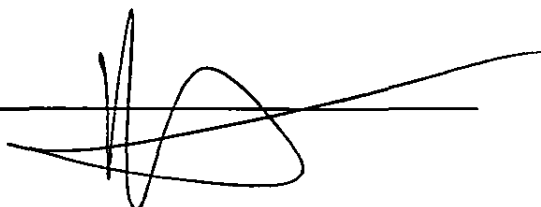
5-8-14

GREEN ENERGY ADVICE LIMITED

STATEMENT OF AFFAIRS AS AT 5 AUGUST 2014

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS SUBJECT TO FIXED CHARGE -		
NIL		NIL
ASSETS SUBJECT TO FLOATING CHARGE -		
NIL COMPUTER EQUIPMENT	300	NIL
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		NIL

Signature



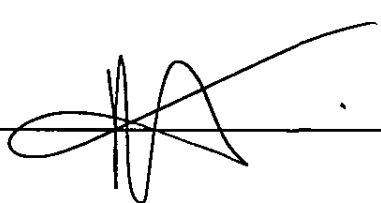
Date

5-8-14

INSOLVENCY ACT 1986

GREEN ENERGY ADVICE LIMITED

STATEMENT OF AFFAIRS AS AT 5 AUGUST 2014

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		NIL
PREFERENTIAL CREDITORS -		(17,491 00)
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		(17,491 00)
DEBTS SECURED BY A FLOATING CHARGE -		
NIL		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		(17,491 00)
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (See Appendix B)	(42 420)	(39,000 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(57,391 00)
ISSUED AND CALLED UP CAPITAL -		(59 911)
Ordinary Shares (See Appendix C)	1,200 00	
		1,200 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(56,191 00)
Signature 	Date 5-8-14	(58 711)

GREEN ENERGY ADVICE LIMITED

APPENDIX B

CREDITOR DETAILS

PREFERENTIAL CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
BRIDGETTE RHODES	1,131	C/O NETCHWOOD FINANCE LTD
SAM SUTTON	1,672	C/O NETCHWOOD FINANCE LTD
KATIE BACON	2,175	C/O NETCHWOOD FINANCE LTD
STACEY JONES	1,226	C/O NETCHWOOD FINANCE LTD
AMANPREET GREWAL	1,431	C/O NETCHWOOD FINANCE LTD
GURDEEP SINGH	3,367	C/O NETCHWOOD FINANCE LTD
SHAWN HOGAN	3,367	C/O NETCHWOOD FINANCE LTD
MARK HACKETT	3,122	C/O NETCHWOOD FINANCE LTD
	<u>17,491</u>	

UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
GURDEEP SINGH	6,000	C/O NETCHWOOD FINANCE LTD
SHAWN HOGAN	6,000	C/O NETCHWOOD FINANCE LTD
MARK HACKETT	6,000	C/O NETCHWOOD FINANCE LTD
ST MODWIN	1,300	7 RIDGEWAY, BIRMINGHAM B32 1AF
MONSTER	700	80 CLERKENWELL ROAD, LONDON EC1M 5RJ
CANNOCK COUNCIL	12,000	PO BOX 28, CIVIC CENTRE, CANNOCK WS11 1BG
CONSUMER SKETCH	500	3 ARMLEY COURT, LEEDS LS12 2LB
BRITISH TELECOM	800	LONDON SE1 2BR
FIRST NET DIRECT	1,000	4 LAYBANK, TAMWORTH B79 7NB
VIKING	500	ALEXANDER DRIVE, ASHTON UNDER LYME OL7 0QN
HMRC	5,000	DURRINGTON ROAD, WORTHING
CROMBIES	100	34 WATERLOO ROAD, WOLVERHAMPTON WV1 4DG
YES SOLUTIONS	<u>2520</u>	13 NEW MOUNT ST, MANCHESTER M4 4DE
	<u>39,900</u>	
	42,420	

SIGNED

DATE

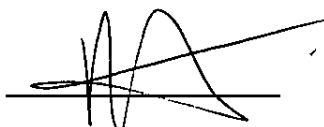
3/4

5-8-14

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
GURDEEP SINGH	400	1/3
SHAWN HOGAN	400	1/3
ASSIST CORPORATION LTD	400	1/3
	<u>1,200</u>	<u>100%</u>

SIGNED



DATE

5-8-14