

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

Company Number

08026436

Name of Company

ENERGY SAVE LOFT-SOLUTIONS LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

Peter Jackson
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 December 2012

me 4/12/12

Signed

Date 04 December 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref F0017 LB/PA/ja HM

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COMPANIES HOUSE

#128

Statement of Affairs

Statement as to affairs of

ENERGY SAVE LOFT SOLUTIONS LIMITED

on the 4 December 2012 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

Richard Davis

Signed

Richard Davis

Dated

3-12-2012

ENERGY SAVE LOFT SOLUTIONS LIMITED
Statement Of Affairs as at 4 December 2012

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	500 00	500 00
Estimated total assets available for preferential creditors		500 00

Signature  Date 4-12-12

ENERGY SAVE LOFT SOLUTIONS LIMITED
Statement Of Affairs as at 4 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 500 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,000 00
Directors Loan account	1,000 00
HM Revenue & Customs	1,500 00
	4,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(4,000 00)
Estimated deficiency/surplus as regards creditors	(4,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (4,001 00)

Signature G. Rams Date 4/12/12

CMB Partners LLP
ENERGY SAVE LOFT SOLUTIONS LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	2-4 Birley Street, Blackpool, Lancashire, FY1 1DU	0 00
CC00	Corporate Management Services Limited	No 4 Cuthbert House, Fairlawn Road, Lytham St Annes, FY8 5PU	1,200 00
CD00	Design Print & Market Limited	Charlie Man, 190-194 Bury New Road, Manchester, M45 6QF	800 00
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	1,500 00
RG00	Gerard Davis	36 Mill Lane, Stalmine Poulton Le Fylde, Blackpool, FY6 0LR	1,000 00
5 Entries Totalling			4,500 00

CMB Partners LLP
ENERGY SAVE LOFT SOLUTIONS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Gerard Davis	36 Mill Lane, Stalmine Poulton Le Fylde, Blackpool, England, FY6 0LR	0	1	0	1
1	Entries Totalling					1

Signature



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