

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

08056103

Name of Company

Powerful Energy Solutions Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed

Date 30 March 2015

XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 1307/JNB/GH

For Official Use
Insolvency Section | Post Room

WEDNESDAY



A44FM0UQ
01/04/2015 #155
COMPANIES HOUSE

Statement of affairs

Name of Company Powerful Energy Solutions Limited	Company number 08056103

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Powerful Energy Solutions Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 30 March 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 30 March 2015 the date that the company entered Liquidation

Full name Ruth Tillbrook
Signed R. R.
Dated 30/3/2015

Powerful Energy Solutions Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	22,000 00	11,000 00
Estimated total assets available for preferential creditors		11,000 00

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Signature R. A. Date 30/3/2015

Powerful Energy Solutions Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	11,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
:	11,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	11,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,641 91
Directors	5,000 00
Barclays Bank	24,000 00
Inland Revenue	15,000 00
Corporation Tax	15,000 00
Customs & Excise	90,000 00
:	177,641 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(166,641 91)
Estimated deficiency/surplus as regards creditors	(166,641 91)
Issued and called up capital	
Ordinary Shareholders	600 00
:	600 00
Estimated total deficiency/surplus as regards members	(167,241 91)

Signature R.N Date 30/3/2015

XL Business Solutions Ltd
Powerful Energy Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	BSS/Travis Perkins	Lodge Way House, Lodge Way, Northampton, NN5 7UG	21,169.91
CB01	Barclays Bank	23 Market Street, Chorley, Lancs, PR7 2SY	24,000.00
CB02	Burntree Van Rental	Burntree House, Knights Way, Battlefield Enterprise Pk, Shrewsbury, SY1 3AB	1,500.00
CB03	Barclaycard Business	Barclaycard Commercial, PO Box 4000, Saffron Road, Wigston, LE18 9EN	5,000.00
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	105,000.00
CH01	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	15,000.00
CH02	Hire Station	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	324.00
CJ00	Johnston Publication	PO Box 250, 26 Whitehall Road, Leeds, LS12 9EF	648.00
CT00	R Tillbrook		5,000.00
9 Entries Totalling			177,641.91

Signature R. J. 30/3/15