

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

08249861

Name of Company

Brighter Green Renewables Ltd

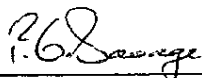
I / We

Francis Gavin Savage, 8a Carlton Crescent, Southampton, SO15 2EZ

Julie Anne Palmer, 8a Carlton Crescent, Southampton, SO15 2EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2015

Signed



Date 27 January 2015

Begbies Traynor (Central) LLP
8a Carlton Crescent
Southampton
SO15 2EZ

Ref BR298CVL/FGS/JAP/CXT/SXR/JXR

For
Insolvency Sect

THURSDAY



A25 *A403BOCR* #466
29/01/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brighter Green Renewables Ltd

on the 27 January 2015 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

NEIL ROBERT MacGREGOR

Signed

N MacG

Dated

27th January 2015

Brighter Green Renewables Ltd
Statement Of Affairs as at 27 January 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 | 9,408 88 | 4,000 00 |
| Cash at Bank | 18 66 | 18 66 |
| Estimated total assets available for preferential creditors | | 4,018 66 |

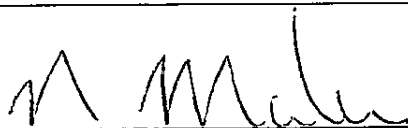
Signature M. M. M. M. M. Date 27/1/15

Brighter Green Renewables Ltd
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 4,018 66 |
| Liabilities | |
| Preferential Creditors - | |
| Employees re Arrears/Hol Pay | 800 00 |
| | 800 00 |
| Estimated deficiency/surplus as regards preferential creditors | 3,218 66 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 3,218 66 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 3,218 66 |
| Debts secured by floating charges post 15 September 2003 | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 3,218 66 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 3,218 66 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade Creditors | 25,129 92 |
| Employees | 6,380 29 |
| HMRC (CIS) | 4,000 00 |
| HMRC (CT) | 2,400 00 |
| | 37,910 21 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (34,691 55) |
| Estimated deficiency/surplus as regards creditors | (34,691 55) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (34,791 55) |

Signature



Date

27/1/15

Begbies Traynor (Central) LLP
Brighter Green Renewables Ltd
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|-----------------------|--|------------------|
| CA00 | Antham Electrical Ltd | 23 Bilton Ind Est, Bracknell, RG12 8YT | 1,359 41 |
| CA01 | Artizan Heating Ltd | Unit 46, Longshot Lane, Bracknell, RG12 1RL | 2,669 10 |
| CA02 | Avalon Accounting | 4-6 School Road, Tilehurst, RG41 5AL | 2,000 00 |
| CB00 | Be Green Systems | Be-Green, Affinity Point, 8 Arundel Road, Uxbridge, Middx, UB8 2RR | 291 84 |
| CE00 | Evergen Solar | Weir bank, Bray Business Centre, SL6 2LD | 500 00 |
| CG00 | George Lee Plant Hire | 19 Roebuck Est, Binfield, RG42 2DG | 6,557 37 |
| CH00 | HM Revenue & Customs | PT Operations Newry CIS Unit, Custom House, Carnbane Way, Newry, County Down, BT35 6QS | 4,000 00 |
| CH02 | HM Revenue & Customs | Enforcement & Insolvency Services (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 2,400 00 |
| CM00 | M J Phillips | 14 HALTON LANE, WENDOVER, AYLESBURY, BUCKS, HP22 6AR | 11,752 20 |
| EM00 | Mrs Dawn MacGregor | 29 Redditch, Bracknell, Berkshire, RG12 0TT | 7,180 29 |
| 10 Entries Totalling | | | 38,710 21 |

Signature



Begbies Traynor (Central) LLP
Brighter Green Renewables Ltd
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|--------------------------|---|------|-----|-------|-------|
| HM00 | Mr Neil Robert MacGregor | 29 Redditch, Bracknell, Berkshire, RG12 0TT | 0 | 100 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |

Signature 