

## Statement of Company's Affairs

**S.95/99**

Pursuant to Section 95/99 of the Insolvency Act 1986

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

08313893

Name of Company

(a) EEW Systems Limited

(a) Insert full name of company

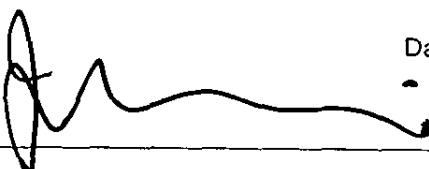
(b) Insert full name(s) and address(es)

(b) Jonathan Paul Philmore, of Philmore &amp; Co, Unit 11, Dale Street Mills, Dale Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

The liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 9 March 2015

Signed



Date

11 March 2015.

Presenter's name, address and reference (if any)

|                  |          |   |
|------------------|----------|---|
| For Official Use |          |   |
| L                | SATURDAY |  |
|                  |          |   |
| COMPANIES HOUSE  |          |   |

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28/03/2015 #128

COMPANIES HOUSE

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## STATEMENT OF AFFAIRS

### Re: EEW SYSTEMS LIMITED

Statement as to the affairs of EEW Systems Limited on 9 March 2015 the date of the resolution for winding up

#### Statement of Truth

I, Robert Greenwood, a director of EEW Systems Limited

of  
14 Princes Gate  
Horbury  
Wakefield  
WF4 5RD

Hereby confirm that the several pages marked A A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 9 March 2015

Signed   
Robert Greenwood  
Director

Dated 9 March 2015

The Insolvency Act 1986

EEW Systems Ltd

**Estimated Statement Of Affairs as at 9 March 2015**

**A - Summary of Assets**

| <u>Assets</u>  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <u>Assets subject to fixed charge:</u>                             |                 | NIL                          |
| <u>Assets subject to floating charge:</u>                          |                 | NIL                          |
| <u>Uncharged assets:</u>   |                 |                              |
| Cash in Client Account   | 1,921           | 1,921                        |
| Debtors  | 600             | 600                          |
| <b>Estimated total assets available for preferential creditors</b> | <b>2,521</b>    | <b>2,521</b>                 |

Signature



Date

9/3/2015

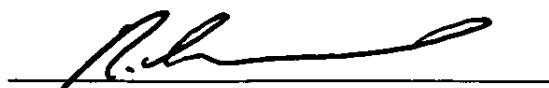
**EEW Systems Ltd**

**Estimated Statement Of Affairs as at 9 March 2015**

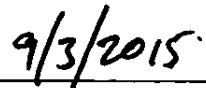
**A1 - Summary of Liabilities**

|  | Estimated to<br>Realise |
|--|-------------------------|
|  | £                       |
| <b>Estimated total assets available for preferential creditors</b><br>(Carried forward from page A)                                  | 2,521                   |
| <b>Liabilities</b>   |                         |
| Preferential Creditors - Arrears of Wages & Holiday Pay (est)  | Nil                     |
| <b>Estimated surplus/(deficiency) as regards preferential creditors</b>  | 2,521                   |
| Estimated prescribed part of net property where applicable (to carry forward)  | Nil                     |
| <b>Estimated total assets available for floating charge holders</b>  | 2,521                   |
| Debts secured by floating charges  | Nil                     |
| <b>Estimated surplus/(deficiency) of assets after floating charges</b>   | 2,521                   |
| Estimated prescribed part of net property where applicable (brought down)  | Nil                     |
| <b>Total assets/(liabilities) available to unsecured creditors</b>   | 2,521                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                         |
| HM Revenue & Customs (CT)  | 6,000                   |
| HM Revenue & Customs (VAT)   | 400                     |
| Trade & Expense Creditors  | 500                     |
| Directors' Loan Accounts   | 1                       |
|  | (6,901)                 |
| <b>Estimated surplus/(deficiency) as regards non-preferential creditors<br/>(excluding any shortfall to floating charge holders)</b> | (4,380)                 |
| <b>Estimated surplus/(deficiency) as regards creditors</b>   | (4,380)                 |
| Issued Share Capital   | 100                     |
| <b>Estimated total surplus/(deficiency) as regards members</b>   | (4,480)                 |

Signature



Date



**B – Company Creditor Listing for EEW Systems Limited**

| Creditor Name              | Creditor Address   | SOA Amount | Details of Security | Date Security given | Value of Security | Other |
|----------------------------|--|------------|---------------------|---------------------|-------------------|-------|
| Chris Dix Accountants      | Unit 3, Silkwood Court Ossett, WF5 9TP   | 500 00     |                     |                     |                   |       |
| HM Revenue & Customs       | Account Ref<br>CT Operations Lincoln, CT Operations S0838, PO Box 29997, Glasgow, G70 5AB          | 6,000 00   |                     |                     |                   |       |
| HM Revenue & Customs (VAT) | Account Ref<br>National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD | 400 00     |                     |                     |                   |       |
| Mr R Greenwood             | Account Ref<br>14 Princes Gate, Horbury, Wakefield, WF4 5RD  | 1 00       |                     |                     |                   |       |
|                            | Account Ref<br>Total Amounts:  | 6,901 00   | NIL                 | NIL                 |                   |       |

Signature

Date