

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

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Company Number

08417263

Name of Company

Eco Green Construction Limited

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 24 February 2015

Signed



Date 19 February 2015

Live Recoveries Limited
 Eaton House
 Station Road
 Guiseley
 Leeds
 LS20 8BX

Ref E007/MPH/JMJ/SP/MW

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 Insolvency Section | Post Room

SATURDAY
 A18



A425Q0Z4
 28/02/2015 #47
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Eco Green Construction Limited

on the 24 February 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 Daniel Cookson

Signed D Cookson

Dated 24 Feb 2015

Eco Green Construction Limited
Statement Of Affairs as at 24 February 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	16,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date 24 Feb 2015

Eco Green Construction Limited
Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	113,819 00
HM Revenue & Customs - VAT	1 00
HM Revenue & Customs - CT	1 00
Director	2,000 00
	115,821 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(115,821 00)
Estimated deficiency/surplus as regards creditors	(115,821 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(115,921 00)

Signature D. O'Brien Date 24 Feb 2015

Eco Green Construction Limited
B - Company Creditors

Key	Name	Address	£
CC00	Mr Daniel Scott Cookson	134 Nabwood Drive, Shipley, BD18 4EW	2,000 00
CD00	Direct Building Products	1 Mac Business Park, Barnard Road, Bradford, BD4 7ED	653 16
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH02	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CM00	Matilda's Planet Manufacturing Ltd	One Green Place, Kenfig Industrial Estate, Margam, Neath, Port Talbot, SA13 2PE	11,846 00
CM01	Magden Limited	C/o The Thomas Higgins Partnership, Lloyds Chambers 19 Seaview Road, Wallasey, Merseyside, CH45 4TH	2,137 00
CM02	Manicom Evans Construction	38 Windhill Road, Bradford, West Yorkshire, BD10 0SN	7,475 00
CS00	SPS Envirowall Ltd	Unit 25/6 Rosevale Road, Parkhouse Industrial West, Newcastle under Lyme, Staffordshire, ST5 7EF	18,920 75
CT00	TLT Ltd	3 Hardman Square, Manchester, M3 3EB	31,612 49
CW00	P Walker Construction	Woods End, Woolley Colliery Lane, Darton, S75 5JE	41,175 00
10 Entries Totalling			115,821.40

Signature 

Eco Green Construction Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Daniel Scott Cookson	134 Nab Wood Drive, Shipley, BD18 4EW	0	100	0	100
1	Entries Totalling			100		

Signature 

Page 1 of 1

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