

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**For official use  
[ ] [ ] [ ] [ ]  
[ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

08440756

Name of Company

(a) Insert full name of  
company

(a) Solar Solutions Limited

(b) Insert full name(s)  
and address(es)I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
30 December 2014

Signed



Date

30/12/14

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

## For Official Use

Liquidation Section

Post Room

FRIDAY



\*A3Y8KN2H\*

A08

02/01/2015

#34

COMPANIES HOUSE

### Statement of affairs

Name of Company Solar Solutions Limited	Company number 08440756

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

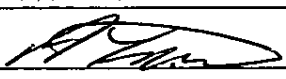
Statement as to the affairs of (a) Solar Solutions Limited ,c/o XL Business Solutions, Premier  
House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 30 December 2014, the date that the company entered Liquidation

(b) Insert date

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### 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 December 2014 the date  
that the company entered Liquidation

Full name ANTHONY TURNER  
Signed   
Dated 30 DECEMBER 2014

Solar Solutions Limited  
Statement Of Affairs as at 30 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge*</b>		
Book Debts	117,000 00	31,000 00
Lloyds Bank Commercial Finance		(71,931 00)
Deficiency c/d		<u>(40,931 00)</u>
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets*</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 30/12/14

Solar Solutions Limited  
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	40,931 00	
		40,931 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		(40,931 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	45,552 08	
Directors	50,000 00	
Inland Revenue	38,557 38	
		134,109 46
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(134,109 46)
Shortfall in respect of F C's post 14 September 2003 (brought down)		40,931 00
<b>Estimated deficiency/surplus as regards creditors</b>		(175,040 46)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(175,140 46)

Signature



Date

30/12/14

XL Business Solutions Ltd  
Solar Solutions Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Angel Springs	Angel House, Shaw Road, Wolverhampton WV10 9LE	176 97
CB00	Balreed Digitec (SE) Ltd	Nimbus House Linhook Way, 20/20 Business Park, Maidstone, Kent, ME16 0FZ	842 40
CC00	Commercial Deliveries (Europe) Ltd	Niblett House, Chesterfield Road, Swallownest, Sheffield, S26 4TL	939 72
CG00	Go Interiors Ltd	Eood Lane End, Hemel Hempstead, Hertfordshire, HP2 4RF	12,547 41
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	38,537 38
CJ00	JPA Surveyors	7-9 Church Road, Lytham Street, Annes, FY8 5HL	1,042 00
CJ01	Jewsons	c/o The P&A Partnerships Ltd, 93 Queen Street, Sheffield, S1 1WF	5,787 24
CL00	Lloyds Bank Commercial Finance	Finance House, Beaumont Road, Banbury, OX16 1RL	71,931 00
		Security Given Debenture Date Given 10/02/2014	
CL01	Lyreco Ltd	Deer Park Court, Donnington, Telford, TF2 7NB	282 53
CM00	M Kooner	6 Orlando Court, Chellaston, Derby, DE73 5BJ	600 00
CP00	Parkins Accountants	Room 7 Hellaby Business Centre, Bramley Way, Rotherham, S66 8QB	3,147 00
CP01	Plumbing Trade Supplies	Unit 3 Stubley Works, Wreakes Lane, Dronfield, S18 1PN	2,064 60
CP02	Kevin Parker	26 Chambers Grove, Sheffield, S35 2TD	0 00
CR00	R A Roberts	Unit 1 Shepcote Business Pk, Europa Drive, Sheffield, S9 1XT	718 80
CR01	Rotherham Met Council	Riverside House, Main Street, Rotherham, S60 1AE	2,366 56
CR02	Rotherham Tool Hire Ltd	119 Jumble Lane, Ecclesfield, Sheffield, S35 9XJ	929 04
CS00	SIG Trading Ltd	c/o The P&A Partnerships Ltd, 93 Queen Street, Sheffield, S1 1WF	4,784 26
CT00	A Turner	11 Primrose Crescent, Beighton, Sheffield, S20 1FU	50,000 00
CU00	UK Fixings Ltd	The Brooke Building, Shepcote Lane, Sheffield, S9 1QT	5,828 27
CW00	Wetherby Building Services	1 Kid Glove Road, Golborne Enterprise Pk, Greater Manchester, WA3 3GS	3,495 28
<b>20 Entries Totalling</b>			<b>206,040 46</b>

Signature  30/12/14