

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

 For official use

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

(b) Insert date

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

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 £
Assets subject to fixed charge:		
Book Debts	117,000 00	31,000 00
Lloyds Bank Commercial Finance		(71,931 00)
Deficiency c/d		<u>(40,931 00)</u>

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

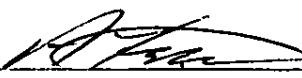


Date 30/12/14

Solar Solutions Limited
Statement Of Affairs as at 30 December 2014

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	
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	
Deficiency b/d	40,931 00
	40,931 00
Estimated deficiency/surplus of assets after floating charges	(40,931 00)
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	45,552 08
Directors	50,000 00
Inland Revenue	38,557 38
	134,109 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(134,109 46)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	40,931 00
Estimated deficiency/surplus as regards creditors	(175,040 46)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(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	38,557 38
CJ00	JPA Surveyors	c/o The P&A Partnership Ltd, 93 Queen Street, Annes, FY8 5HL	1,042 00
CJ01	Jewsons	Finance House, Beaumont Road, Banbury, OX16 1RL	5,787 24
CL00	Lloyds Bank Commercial Finance	Security Given Debenture Date Given 10/02/2014 Deer Park Court, Donnington, Telford, TF2 7NB	71,931 00
CL01	Lyreco Ltd	6 Orlando Court, Chellaston, Derby, DE73 5BJ	282 53
CM00	M Kooner	Room 7 Hellaby Business Centre, Bramley Way, Rotherham, S66 8QB	600 00
CP00	Parkins Accountants	Unit 3 Stibble Works, Wreakes Lane, Dronfield, S18 1PN	3,147 00
CP01	Plumbing Trade Supplies	26 Chambers Grove, Sheffield, S35 2TD	2,064 60
CP02	Kevin Parker	Unit 1 Shepcote Business Pk, Europa Drive, Sheffield, S9 1XT	0 00
CR00	R A Roberts	Riverside House, Main Street, Rotherham, S60 1AE	718 80
CR01	Rotherham Met Council	119 Jumble Lane, Ecclesfield, Sheffield, S35 9XJ	2,366 56
CR02	Rotherham Tool Hire Ltd	c/o The P&A Partnership Ltd, 93 Queen Street, Sheffield, S1 1WF	929 04
CS00	SIG Trading Ltd	11 Primrose Crescent, Beighton, Sheffield, S20 1FU	4,784 26
CT00	A Turner	The Brooke Building, Shepcote Lane, Sheffield, S9 1QT	50,000 00
CU00	UK Fixings Ltd	1 Kid Glove Road, Golborne Enterprise Pk, Greater Manchester, WA3 3GS	5,828 27
CW00	Wetherby Building Services		3,495 28
20 Entries Totalling			206,040 46

Signature

 30/12/14