

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

08579377

Name of Company

Footprint Energy Solutions Limited

I / We

Mike Kienlen, Third Floor, 10 South Parade, Leeds, LS1 5QS

Mark Ranson, Third Floor, 10 South Parade, Leeds, LS1 5QS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 March 2015

Signed

Date 16/3/2015

Armstrong Watson
Third Floor
10 South Parade
Leeds
LS1 5QS

Ref 54665/MK/MR/CL/MAB

Insolv

WEDNESDAY

For Official Use



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18/03/2015 #24
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Footprint Energy Solutions Limited

on the 16 March 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

NIGEL D. TUTWELL

Signed

NIGEL D. TUTWELL

Dated

16 - 3 - 2015

Footprint Energy Solutions Limited
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Cash at Bank	5,500 00	5,500 00
Estimated total assets available for preferential creditors		5,500 00

Signature



Date 16 - 3 - 2015

Footprint Energy Solutions Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,500 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,098 67
H M Revenue & Customs - PAYE/NIC	802 00
H M Revenue & Customs - VAT	1,000 00
Nigel Tutty	53,500 00
Thoroughbred Homes Limited	35,500 00
Thoroughbred Agency Limited	20,000 00
	<u>129,900 67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(124,400 67)
Estimated deficiency/surplus as regards creditors	(124,400 67)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(125,400 67)</u>

Signature _____

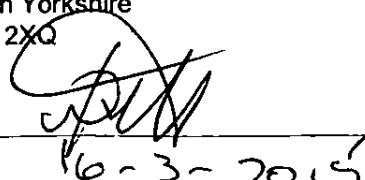


Date 16-3-2015

Armstrong Watson
Footprint Energy Solutions Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Albion Water Management 30 - 31 Station Close Potters Bar Herts EN6 1TL	815 00
CB00	BSS (PTS) Lodge Way House Harlestone Road Northampton NN5 7UG	495 00
CC00	Crossling Limited PO Box 5 Coast Road Newcastle Upon Tyne NE6 5TP	1,188 00
CG00	Go Geothermal Limited Unit 3, Ridgeway Aycliffe Business Park Newton Aycliffe County Durham DL5 6SP	968 00
CH00	HIBU 16945650 1 Reading Central Forbury Road Reading RG1 3YL	54 00
CH01	H M Revenue & Customs - PAYE/NIC 475/PQ005370191601 Insolvency Section, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	802 00
CH02	H M Revenue & Customs - VAT 167 7755 56 Insolvency Section 3rd Floor Regian House Liverpool L75 1AD	1,000 00
CN00	NFU Mutual 080X4754302/N02 3 Thornfield Business Park Standard Way Northallerton North Yorkshire DL6 2XQ	110 88

Signature



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Footprint Energy Solutions Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CN01	NCC Limited Unit 354 Dukesway Court TVTE Tyne & Wear NE11 0BH	2,054 00
CP00	Plumbase Suite 3 Unit 2-11 Cambuslang Road Glasgow G32 8NB	7 00
CQ00	QMSA Limited 1086614 SUN 282097&QMA1077962 SUN 2820 International House George Curl Way Southampton SQ18 2RZ	67 80
CT00	@Mr Nigel Tutty Trenholme House Farm Osmotherley Northallerton North Yorkshire DL6 3QA	53,500 00
CT01	@Thoroughbred Homes Limited Trenholme House Farm Osmotherley Northallerton North Yorkshire DL6 3QA	35,500 00
CT02	@Thoroughbread Agency Limited Trenholme House Farm Osmotherley Northallerton North Yorkshire DL6 3QA	20,000 00
CV00	Vodafone 688500184/00001 Vodafone House The Connection Newbury Berkshire RG14 2FN	31 99
CW00	Wolseley UK Limited C/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	13,307 00

Signature

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12 March 2015 10:53

**Armstrong Watson
Footprint Energy Solutions Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
16 Entries Totalling		129,900 67

@ - Denotes associate creditor

Signature

