

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

08697255

Name of Company

Eco Energy Distributors Limited

I / We

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Roderick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 March 2015

Signed

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref EC500/ABC/RMW/JW/LJ/DAB

Date 23 March 2015

Insc

SATURDAY



A47JIJM2
16/05/2015 #70
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Eco Energy Distributors Limited

on the 23 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 STEPHEN MANSFIELD

Signed S J mansfield

Dated 23/3/15.

Ecc Energy Distribution Limited
Statement Of Affairs as at 29 March 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets. | | |
| Director's Loan Account | 1,600 00 | 1,600 00 |
| Estimated total assets available for preferential creditors | | 1,600 00 |

Signature SJ Morris Date 23/3/15

East Energy (Berkshire) Limited
Statement Of Affairs as at 23 March 2015

VI - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 1,600 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 1,600 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 1,600 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 1,600 00 |
| Debts secured by floating charges post 15 September 2003 | |
| 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 | 1,600 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 62,638 00 |
| Landlord | 42,188 00 |
| HM Revenue & Customs (VAT) | 2,500 00 |
| | 107,326 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (105,726 00) |
| Estimated deficiency/surplus as regards creditors | (105,726 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| Estimated total deficiency/surplus as regards members | 1 00 |
| | (105,727 00) |

Signature SS monsella Date 23/3/15

Royce Peeling Green Limited
Eco Energy Distributors Limited
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|----------------------------------|--|-------------------|
| CA00 | A&D Publishing | Caledonia House, Tatton Street, Knutsford, Cheshire, WA16 6AG | 4,260 00 |
| CA01 | ABW (Security Solutions) Limited | 20 Warrington Road, Prescot, Merseyside, L34 5RB | 281 28 |
| CB00 | BWD Law | 111 High Street, Wavertree, L15 8JS | 930 00 |
| CE01 | BT | BT Correspondence Centre, Durham, DH98 1BT | 318 42 |
| CE00 | Eco Money | c/o Beaumont & Co, Martland Mill, Mart Lane, Burscough, Ormskirk, Lancs L40 0SD | 1,404 00 |
| CE01 | Ead Systems | The Quadrant 2, Green Lane, Heywood, Manchester, OL10 1NG | 12,672 93 |
| CE02 | E-On Energy | Business Customer Services, PO Box 2010, Nottingham, NG1 9GQ | 956 03 |
| CE03 | Eco Energy Services Limited | 184 High Street, Great Wakering, Essex, SS3 0HF | 3,756 00 |
| CG00 | Give the Dog a Bone Limited | 12 Cheshire Avenue, Cheshire Business Park, Lostock Gralam, Cheshire, CW9 7UA | 1,852 00 |
| CH00 | HMI Revenue & Customs | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 2,500 00 |
| CH01 | Halepath LLP | c/o Watson Farley & Williams LLP, 15 Appold Street, London, EC2A 2HB | 22,936 80 |
| C100 | i21 Events Limited | The Studios, 2 Kingdon Street, London, W2 6JG | 4,584 00 |
| CK00 | IGF Solutions Limited | 36 Middlesex Street, Glasgow, G41 1EA | 1,606 80 |
| CW00 | W S Mansfield | 9A Dumbreeze Grove, Knowsley, Prescot, L34 8HW | 0 00 |
| CP00 | Publicom Limited | Battersea Studios, 80 Silverthorn Road, London, SW8 3HE | 4,500 00 |
| CR00 | Romanesque Properties Limited | Ormskirk Lodge, Lathom Park, Hall Lane, Lathom, Ormskirk L40 5UN | 36,811 67 |
| CU00 | Unity Media Plc | Becket House, Vestry Road, Sevenoaks, Kent, TN14 5EJ | 2,500 00 |
| CU01 | United Utilities | John Francis Wilson (Landlord) | 79 28 |
| CW00 | | c/o XYZ Property Management, Unit 6, The Courtyard, 2 Finley Lane, Heald Green, Cheadle, Cheshire, SK8 3GZ | 5,377 00 |
| RE00 | Mrs A Edmondson | 53A Allerton Road, Mossley Hill, Liverpool, L18 2DA | 0 00 |
| RW00 | Mr S J Mansfield | 9A Dumbreeze Grove, Knowsley, Prescot, L34 8HW | 0 00 |
| 21 Entries Totalling | | | 107,326 21 |

Signature - 

Royce Fueling Green Limited
Eco Energy Distributors Limited
C - Shareholders

| Key | Number | Address | Pref | Ord | Other | Total |
|------|-------------------|--|------|-----|-------|-------|
| HW00 | Mr S Mansfield | 9A Dumbreeze Grove, Knowsley, Prescot, L34 8HW | 0 | 1 | 0 | 1 |
| | Minutes following | | | | | 1 |

Signature: S Mansfield