

R0134 34 - C.V.L

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

**S95/99**

To the Registrar of Companies

For Official Use

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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



Date 23 March 2015

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

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

Insc

SATURDAY



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16/05/2015

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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 MANSFIELDSigned S J MansfieldDated 23/3/15.

Edo Energi Distributors Limited  
Statement Of Affairs as at 23 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 Marshall Date 23/3/15

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,600 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 1,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,600 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 1,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>107,326 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(105,726 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(105,726 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(105,727 00)</u></u>

Signature SS Marshall Date 23/3/15

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

Key	Name	Address	C
CA00	A&D Publishing	Caledonia House, Talton Street, Knutsford, Cheshire, WA16 6AG	4,260 00
CA01	ABM (Security Solutions) Limited	20 Warrington Road, Prescott, Merseyside, L34 5RB	281 28
CB00	BMD Law	111 High Street, Wavertree, L15 8JS	930 00
CB01	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	Erad 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 Gtaram, Cheshire, CW9 7UA	1,852 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,500 00
CH01	Halpeath LLP	c/o Watson Farley & Williams LLP, 15 Appold Street, London, EC2A 2HB	22,936 80
CI00	121 Events Limited	The Studios, 2 Kingdon Street, London, W2 6JG	4,584 00
CI00	KPF Solutions Limited	36 Middlesex Street, Glasgow, G41 1EA	1,606 80
CM00	Mt S Mansfield	9A Dumbreeze Grove, Knowsley, Prescott, L34 8HW	0 00
CP00	Publicom Limited	Battersea Studios, 80 Silverthorn Road, London, SW8 3HE	4,500 00
CR00	Rouanesque Properties Limited	Ormskirk Lodge, Lathom Park, Hall Lane, Lathom, Ormskirk L40 5UN	36,811 67
CU00	Urny Media Plc	Becket House, Vestry Road, Sevenoaks, Kent, TN14 5EJ	2,500 00
CU01	United Utilities		79 28
CW00	John Francis Wilson (Landlord)	c/o XYZ Property Management, Unit 6, The Courtyard, 2 Finney Lane, Heald Green, Cheadle, Cheshire, SK8 3GZ	5,377 00
RIE00	Mrs A Edmondson	53A Allerton Road, Mossley Hill, Liverpool, L18 2DA	0 00
RM00	Mt S J Mansfield	9A Dumbreeze Grove, Knowsley, Prescott, L34 8HW	0 00
<b>21 Entries Totalling</b>			<b>107,326 21</b>

Signature

*[Handwritten signature]*

**Royce Feelling Green Limited**  
**Eco Energy Distributors Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HMM00	Mr S Mansfield	9A Dumbreeze Grove, Knowsley, Prescott, L34 8HW	0	1	0	1
1 Entries Feelling						
1						

Signature

