

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

8897054

Name of Company

Green Energywise Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **19 March 2015**

Signed



Date 19 March 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/MCC/G322

for official use	
Liquidation	Post Room
THURSDAY	
	
A4408BQQ	
26/03/2015	
#407	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Green Energywise Limited

on the 19 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

Siriluvvi Ni Yuvv

Signed

✓

Dated

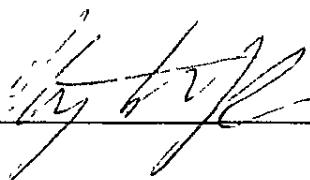
19/3/15.

Green Energywise Limited
Statement Of Affairs as at 19 March 2015

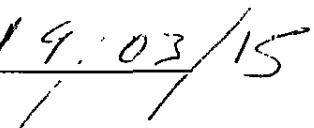
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	250,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date



Green Energywise Limited
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

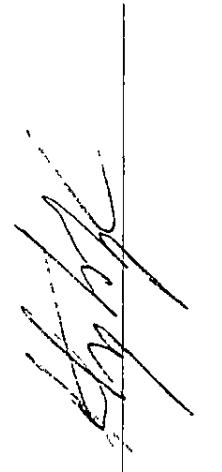
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 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	NIL
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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account	2,000 00
HM Revenue & Customs - PAYE/NIC (est)	250,000 00
	252,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(252,000 00)
Estimated deficiency/surplus as regards creditors	(252,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(252,100 00)</u>

Signature hjw Date 19/03/15.

Green Energywise Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (est)	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	250,000 00
CN00	Mr Stephen Peter Neylan	60 Lathe Road, Rotherham, S Yorks, S60 4LR	2,000 00
2 Entries Totalling			252,000 00

Signature



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Green Energywise Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Stephen Peter Neylan	60 Lathe Road, Rotherham, S Yorks, S60 4LR	0	100	0	100
1	Entries Totalling			100		

Signature

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