

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

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**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\*

A24

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

Signed

Dated

Sirivan Niyon

*[Signature]*

19/3/15.

Green Energywise Limited  
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

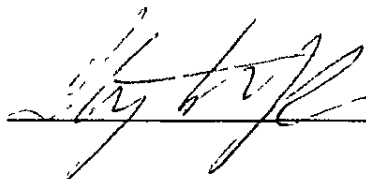
**Assets subject to floating charge**

**Uncharged assets:**

Book Debts	250,000 00	NIL
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<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>
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Signature



Date

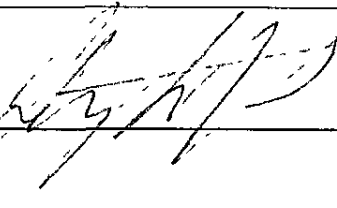
19.03/15

Green Energywise Limited  
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(252,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(252,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(252,100 00)

Signature




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 

**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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