

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

--	--	--

Company Number

08986080

To the Registrar of Companies Company Number

### ECO-UK HOME IMPROVEMENTS LIMITED

[Insert full name(s) and address(es)]

We, S Williams and P Deyes both of Leonard Curtis, Albion Court, 5 Albion Place, Leeds LS1 6JL, the Joint Liquidators of the above named Company, attach a statement of the Company's affairs as at 18 March 2015

Signed

Date 18 March 2015

Presentor's name, address and reference (if any)

Leonard Curtis  
Albion Court  
5 Albion Place  
Leeds  
LS1 6JL

For official use

For official use

THURSDAY



A08 19/03/2015 #353  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**ECO-UK HOME IMPROVEMENTS LIMITED**

Trading as:

on the **18 March 2015** being a date not more than 14 days before the date of the resolution for winding up

---

**Statement of truth**

I believe the facts stated in this Statement of Affairs are true

Full name *GULFOAM AC*

Signed *[Signature]*

Dated *18/03/15*

ECO-UK HOME IMPROVEMENTS LIMITED  
 STATEMENT OF AFFAIRS AS AT 18 MARCH 2015  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Office Furniture and Equipment	1,300	Nil
	1,300	0
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>1,300</b>	<b>0</b>

Signature



Date

18/03/15

ECO-UK HOME IMPROVEMENTS LIMITED  
 STATEMENT OF AFFAIRS AS AT 18 MARCH 2015  
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		0
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		0
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		0
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>		
Trade and Expense Creditors	13,936	
HM Revenue and Customs - VAT	7,000	
Former Shareholder's Loan Account	5,000	25,936
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(25,936)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(25,936)
<b>Issued and called up capital</b>		
Issued Share Capital		100
<b>Estimated total (deficiency) as regards members</b>		(26,036)

Signature



Date

18/03/15

## ECO-UK HOME IMPROVEMENTS LIMITED

## B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Dr David R Wells Serendip Illington Thetford Norfolk IP24 1RP	676 00			
C0002	Mr P Gear Highbury Farm Woodend Ardeley Stevenage SG2 7BD	2,300 00			
C0003	A Hussain Unit 1 Sanderson House Feversham Street Bradford BD3 9QL	1,500 00			
C0004	HMRC - VAT National Insolvency Unit Regian House James Street Liverpool L75 1AD	7,000 00			
C0005	Bradford Accountants Ltd 28 Manor Row Bradford BD1 4QU	1,500 00			
C0006	Mohammed Usman Sanderson House Feversham Street Bradford BD3 9QL	5,000 00			
C0007	Mrs Thornton Pudsey Leeds LS28 8AL	720 00			
C0008	Mrs Meddings 21 Sackley Way Nottingham NG17 3HT	237 50			
C0009	R J Williamson 26 Manley Close Bolton BL3 1PZ	107 20			
C0010	Mrs Kelk 56 Lawnswood Road Bradford BD21 1LL	400 00			
C0011	Mr Lynch 14 Bakewell Close Newark Nottingham NG24 3DY	887 00			

Signature



Date



ECO-UK HOME IMPROVEMENTS LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	Mr Devonish 6 Lacey Street Ipswich IP4 2PH	1,143 00			
C0013	Mr Bucknall 73 Lilac Crescent Beetson Nottingham NG9 1PX	190 00			
C0014	Mrs June Goodyear 26 North Bank Road Batley West Yorkshire WF17 8ES	100 00			
C0015	Mr Sinclair 62 Freemount Drive Nottingham NG8 3GH	775 00			
C0016	Mr Barker 74 Portland Road Nottingham NG9 6EW	3,400 00			
	TOTAL CREDITORS' CLAIM	25,935 70			

Signature



Date

18/03/15

ECO-UK HOME IMPROVEMENTS LIMITED  
C - Company Shareholders

	Name & Address	Value (£)
E680L	Mr Gulfoam Ali Suite 2 Sanderson House Feversham Street Bradford BD3 9QL	100 00
	TOTAL SHAREHOLDERS' CLAIM	100 00

Signature 

Date 18/02/15