

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

09312508

Name of Company

Insight Clean Energy Ltd

I / We

David Gerard Kirk, 5 Barnfield Crescent, Exeter, EX1 1RF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 April 2015

Signed \_\_\_\_\_

Date 09 April 2015

Kirks  
5 Barnfield Crescent  
Exeter  
EX1 1QT

Ref INS038/DGK/RB/DJ

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Insolvency Section | Post Room

SATURDAY



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A17 11/04/2015 #79  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Insight Clean Energy Ltd

on the 9 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name ROBERT ALEXANDER CLOVER

Signed 

Dated 9. iv. 15

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Insight Clean Energy Ltd  
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,600 00	1,000 00
Book Debts	16,061 00	16,061 00
Cash at Bank	2,500 00	2,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>19,561 00</b>

Signature HAC Date 9. iv 15

Insight Clean Energy Ltd  
Statement Of Affairs as at 9 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	19,561 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>19,561 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	19,561 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>19,561 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>19,561 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>19,561 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	85,270 00
HM Revenue & Customs	2 00
	<b>85,272 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(65,711 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(65,711 00)</b>
Issued and called up capital	
Ordinary Shareholders	444,444 00
	<b>444,444 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(510,155 00)</b>

Signature RAC Date 9. iv. 15

**Kirks  
Insight Clean Energy Ltd  
B - Company Creditors**

Key	Name	Address	£
CB00	Benjamin Backwell	6 Brick Lane, Cuckfield, Hayward's Heath, West Sussex, RH17 5GN	100
CB01	Ksenia Burkova	BUOY RING 13, 4077 STAVANGER, NORWAY	3,500 00
CB02	Simon Bogle	15 Conal Court, Mitcham Lane, London, SW16 6LN	100
CC00	Robert Clover	Chiswick, Headstone, Kingsbridge	100
CH00	H M Customs & Excise	VAT Controller, VAT Central Unit, BX5 5AT	100
CH01	H M Customs & Excise	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	100
CI00	Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	100
CI01	Angelo Ianelli	Varatunhagen 6A, NO-4317, Sandnes, Norway	15,000 00
CM00	Taylor Roberts Chartered Accountants	Unit 9b Wingbury Business Village, Upper Wingbury Farm, Wingrave, Aylesbury, Buckinghamshire, HP22 4LW	100
CP00	Pitmans LLP	47 Castle Street, Reading, West Berkshire, RG1 7SR	54,000 00
CR00	Joanne Reeves	32 Beavley Road, Southville, Bristol, BS3 2EE	765 00
CS00	St John Legal	mcsjlb@me.com	12,000 00
<b>12 Entries Totalling</b>			<b>85,272 00</b>

Signature Kirks

Kirks  
 Insight Clean Energy Ltd  
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Benjamin Backwell	6 Brick Lane, Cuckfield, Hayward's Heath, West Sussex, RH17 5GN	0	197,000	0	197,000
HB01	Mr Julian Brown	The Old Mill, Station Road, Cowfold, West Sussex, RH13 8DE	0	22,500	0	22,500
HB02	Mr Simon Bogle	15 Conal Court, Mitcham Lane, London, SW16 6LN	0	30,000	0	30,000
HC00	Mr Robert Clover	Chipsted, Headstone, Kingsbridge	0	197,000	0	197,000
HD00	Mr Bruce Douglas	Rue du Vieux Moulin 11, 1331 Rosieres, Belgium	0	45,000	0	45,000
HE00	Mr Michael Esbensen	Ryesgade 71, 3 left, DK-2100, Copenhagen	0	45,000	0	45,000
HI00	Mr Angelo Ianelli	Varatunhagen 6A, NO-4317, Sandnes, Norway	0	197,000	0	197,000
HJ00	Mr Olav Junttila	44 Palm Court, Menlo Park, California 94025	0	72,000	0	72,000
HK00	Mr Christian Kjaer	Corniche Verte 34, 1150 Woluwe-Saint-Pierre, Belgium	0	90,000	0	90,000
HM00	Mr JP Makinen	President and CEO, Meritullinkatu 11 B 27, 00170 Helsinki, Finland	0	90,000	0	90,000
HS00	Service Providers		0	14,500	0	14,500
<b>11 Entries Totalling</b>						<b>1,000,000</b>

Signature JKC