

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

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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

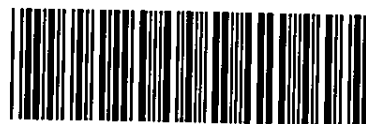
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Insolvency Section

Post Room

SATURDAY



A452GQWH

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

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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
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
Estimated total assets available for preferential creditors		19,561 00

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

Signature KAC 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	1 00
CB01	Ksenia Burkova	BUOY RING 13, 4077 STAVANGER, NORWAY	3,500 00
CB02	Simon Bogle	15 Conal Court, Mitcham Lane, London, SW16 6LN	1 00
CC00	Robert Clover	Chipsted, Headstone, Kingsbridge	1 00
CH00	H M Customs & Excise	VAT Controller, VAT Central Unit, BX5 5AT	1 00
CH01	H M Customs & Excise	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	1 00
CI00	Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1 00
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	1 00
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
12 Entries Totalling			85,272 00

Signature



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 Julien 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 Ianneli	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, Meritlinkatu 11 B 27, 00170 Helsinki, Finland	0	90,000	0	90,000
HS00	Service Providers		0	14,500	0	14,500

11 Entries Totalling

1,000,000

Signature

