In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



SATURDAY



A7BNNØUA 410 04/08/2018 COMPANIES HOUSE

#17

1	Company details	
Company number	0 8 4 1 4 3 0 8	→ Filling in this form Please complete in typescript or in
Company name in full	Eco Green World Limited	bold black capitals.
	t/a Eco Green Deals	
2	Liquidator's name	•
Full forename(s)	Tauseef	
Surname	Rashid	
3	Liquidator's address	
Building name/number	14 Derby Road	
Street	Stapleford	
Post town	Nottingham	
County/Region	Nottinghamshire	
Postcode	NG97AA	
Country		
4	Liquidator's name o	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address ❷	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02
Notice of statement of affairs

6	Date of statement of affairs
Date	0 1 0 8 2 0 1 8
7	Statement of affairs
	I attach:
	☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
	Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
	☐ Statement of concurrence
8	Sign and date
Liquidator's signature	Signature X
Signature date	0 2 0 8 2 0 1 8

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Haseeb Butt
Company name	Kingsland Business Recovery
Address	14 Derby Road
	Stapleford
Post town	Nottingham
County/Region	Nottinghamshire
Postcode	N G 9 7 A A
Country	
DX	
Telephone	0800 955 3595

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- ☐ You have signed the form.

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Eco Green World Limited t/a Eco Green Deals

on the 1 August 2018 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

MoHammed RASHID

Signed

Dated

01-08-2018

Eco Green World Limited t/a Eco Green Deals Statement Of Affairs as at 1 August 2018

A - Summary of Assets		Estimated to
Assets	Book Value £	Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	47,590.00	NIL
Fixture & Fittings	15,470.00	NIL
Book Debts	37,685.00	5,000.00
Estimated total assets available for preferentia	l creditors	5,000.00
Signature	Date (· 8 · 18	

Eco Green World Limited t/a Eco Green Deals Statement Of Affairs as at 1 August 2018

		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page A)		5,000.00
Liabilities Preferential Creditors:-		MI
Estimated deficiency/surplus as regards preferential creditors		5,000.00
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		\$111
		5,000.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL_
Estimated total assets available for floating charge holders		5,000.00
Debts secured by floating charges post 14 September 2003		AIH
Estimated deficiency/surplus of assets after floating charges		5,000.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		5,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	35,718.00	
H M Revenue & Customs	2,742.00	
Connected Party Loan	45,000.00	83,460.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(78,460.00)
<u> </u>		
Estimated deficiency/surplus as regards creditors		(78,460.00)
ssued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(78,560.00)
44		
Signature Date _ 1 · 3 · 18		
Signature Date / 0 / 8		

IPS SQL Ver. 2018.02

Kingsland Business Recovery Eco Green World Limited t/a Eco Green Deals B - Company Creditors

Key	Name	Address	3
000		Outside Carried Statement Laurent Carried Statement Carried Statem	4
300	Diackholse	Customer Service Centre, of William House, Cardin, CF10 35H	1.00
000 0000	CNG Limited	2 Victoria Avenue, Harrogate, HG1 1EL	1,000.00
CD00	Domestic Utilities Services Limited	Audley Range, Blackburn, Lancashire, BB1 1TD	27,000.00
CH00	Heritage Holdings (UK) Limited	Hemmingway House, Moor Park Business Centre, Wakefield, WF2 8PG	5,616.00
CH01	H M Revenue & Customs	HMRC (ICHU) Room BP3202, Warworth House, Benton Park View Long Benton,	2,742.00
		Newcastle upon Tyne NE98 1ZZ	•
CL00	Lyel Accountants	3 Gemini Business Park, Sheepscar Way, Leeds, LS7 3JB	2,000.00
CM00	MotoNovo Finance	One Central Square, Cardiff, CF10 1FS	1.00
CP00	Pitney Bowes	Building 5 Trident Place, Hatfield Business Park, Mosquito Way, Hertfordshire AL10 9UJ	100.00
CS00	Sinjco Limited	3 Gemini Business Park, Sheepscar Way, Leeds, LS7 3JB	45,000.00
9 Entries	9 Entries Totalling		83,460.00



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Kingsland Business Recovery Eco Green World Limited t/a Eco Green Deals C - Shareholders

Key	Key Name	Address	Type	Nominal Value	No. Of Shares	No. Of Called Up Total Amt. Shares per share Called Up	Total Amt. Called Up
HS00	HS00 Sinjco Limited	Unit 3 Gemini Business Park, Sheepscar Way, Leeds, LS7 3JB	Ordinary	1.00	100	1.00	100.00
1 Ordina	1 Ordinary Entries Totalling			1.00	100	:	

Signature