

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 3 0 1 0 5 0
Company name in full Victory Energy Supply Limited

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Phillip
Surname Sykes

3 Liquidator's address

Building name/number 25 Farringdon Street
Street
Post town London
County/Region
Postcode E C 4 A 4 A B
Country

4 Liquidator's name ①

Full forename(s) Matthew
Surname Wild

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Third Floor, One London Square
Street Cross Lanes
Post town Guildford
County/Region
Postcode G U 1 1 U N
Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	4	m	0	m	4	y	2	y	0	y	2	y	1
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7 Statement of affairs

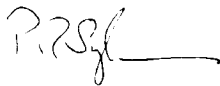
I attach:

- ☐ 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 

X

Signature date

d	2	d	2	m	0	m	4	y	2	y	0	y	2	y	1
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**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 Nick Talbot

Company name RSM Restructuring Advisory LLP

Address Hartwell house

55-61 Victoria Street

Post town Bristol

County/Region

Postcode

B S 1 1 U N

Country

DX

Telephone

0117 945 2000

**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


Victory Energy Supply Limited
Company Registered Number: 10301050

on the 14 April 2021, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Christopher Ward

Signed 

Dated 14 April 2021

Victory Energy Supply Limited
Company Registered Number: 10301050
Statement Of Affairs as at 14 April 2021

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:

IT Equipment	3,922.00	NIL
Prepayments	1,353.00	NIL
VAT Refund	2,340.75	2,340.75

Estimated total assets available for preferential creditors	<hr/>	2,340.75
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Signature  Date 14 April 2021

A1 - Summary of Liabilities


		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,340.75
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 2,340.75
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		<u>NIL</u> 2,340.75
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 2,340.75
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>2,340.75</u>
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 2,340.75
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>2,340.75</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	131,483.62	
Shareholder Loans - PCC	3,324,309.79	
		<u>3,455,793.41</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(3,453,452.66)</u>
Estimated deficiency/surplus as regards creditors		<u>(3,453,452.66)</u>
Issued and called up capital		
Ordinary Shareholders	1.00	
		<u>1.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(3,453,453.66)</u></u>

Signature  Date 14 April 2021

RSM Restructuring Advisory LLP
Victory Energy Supply Limited
Company Registered Number: 10301050
B - Company Creditors

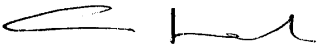
Key	Name	Address	£
CB01	Barclaycard	Dept-CSD, 1234 Pavillion Drive, Northampton, NN4 75G	850.00
CB00	Basestation Ltd	Basestation (edinburgh) Ltd, 302a Colinton Road, Edinburgh, EH13 0LE	2,160.00
CC00	Condor Office Solutions	Cando House, Bournemouth Road, Chandlers Ford, SO53 3QB	295.87
CE02	Electralink Ltd	3rd Floor, Northumberland House, 303-306 High Holborn, London, WC17 7JZ	316.80
CE01	Elaxon	ELEXON Limited, 4th Floor, 350 Euston Road, London, NS1 3AW	1,500.00
CE00	Energy 24	PX House, Stockton on Tees, TS17 6BF	11,361.56
CF00	Format14 CRM Ltd	Format14CRM Limited, The Shrubbery, 14 Church Street, Whitchurch, RG28 7AB	67,296.77
CG00	Gentrack UK Ltd	203 Eversholt Street, London, NW1 1BU	0.01
CH00	Harrison James Executive Ltd	Harrison James Executive Ltd, Broad Downs, Malborough, Devon, TQ7 3DX	32,520.00
CP00	Portsmouth City Council	Civic Offices, Guildhall Square, Portsmouth, PO1 2AR	12,655.82
CP01	Portsmouth City Council	1 Guildhall Square, Portsmouth, PO1 2GJ	3,324,309.79
CT00	Taylor Made Computer Solutions	Forum 5, Solent Business Park, Whiteley, Hampshire, PO15 7PA	2,526.80
CU00	Utiligroup	Utilihouse, East Terrace, Euxton Lane, Chorley, Lancashire, PR7 6TE	0.01
13 Entries Totalling			3,455,793.43

Signature



RSM Restructuring Advisory LLP
Victory Energy Supply Limited
Company Registered Number: 10301050
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Portsmouth City Council	1 Guildhall Square, Portsmouth, PO1 2GJ	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature 
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