

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

06759861

BRIGANTES ENERGY LIMITED

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

We, A D Cadwallader and A J Duncan both of Leonard Curtis, 5th Floor, Grove House, 248a Marylebone Road, London, NW1 6BB, the Liquidators of the above named Company, attach a statement of the Company's affairs as at: 31 March 2017

Signed:

Date: 31.03.17

Signed:

Date: 31.03.17

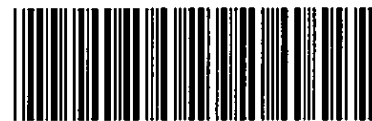
Presentor's name, address and reference (if any):

Leonard Curtis
5th Floor
Grove House
248a Marylebone Road
London
NW1 6BB

LM/30/BRI17

For official use

FRIDAY



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07/04/2017

#293

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

BRIGANTES ENERGY LIMITED

Trading as:

on the **31 March 2017** 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..... Malcolm Butler

Signed..... [Signature]

Dated..... 31 March 2017

BRIGANTES ENERGY LIMITED
STATEMENT OF AFFAIRS AS AT 31 MARCH 2017
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Intangible Assets	175,000	Nil
Balance at Bank	16,151	16,151
VAT Refund	1,130	1,130
Estimated total assets available for preferential creditors	192,281	17,281

Signature.....

Date.....

31 March 2017

BRIGANTES ENERGY LIMITED
STATEMENT OF AFFAIRS AS AT 31 MARCH 2017
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		17,281
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		17,281
Estimated prescribed part of net property where applicable (to carry forward)		0
		17,281
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		17,281
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		17,281
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	9,236	
Contingent Liabilities	30,092	39,328
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(22,047)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(22,047)
Issued and called up capital		
Issued Share Capital	750	
Share Premium Account	2,176,406	2,177,156
Estimated total (deficiency) as regards members		(2,199,203)

Signature.....

Date.....

31 MARCH 2017

Brigantes Energy Limited

Signature.....

Date: 31.12.2017