

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

06918370

Name of Company

Smart Power Products Limited

I / We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 April 2015

Signed



Date 13 April 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5695SMAX/SP/GJ/SJ/JP/HS

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For Official Use



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18/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smart Power Products Limited

on the 13 April 2015 the date of the resolution for winding up

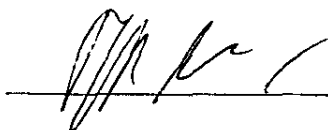
Statement of truth

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

Full Name

RUPAK C.D. SWEET. ESQ.

Signed



Dated

13/4/2015.

Smart Power Products Limited
Statement Of Affairs as at 13 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
VAT Refund	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature



Date

13/4/2015

Smart Power Products Limited
Statement Of Affairs as at 13 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	87,836 00
Rupert Sweet-Escott	70,000 00
	<u>157,836 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(156,836 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(156,836 00)</u>
Issued and called up capital	
Ordinary Shareholders	396 00
	<u>396 00</u>
Estimated total deficiency/surplus as regards members	<u>(157,232 00)</u>

Signature

Date

13/4/2015.

HJS Recovery (UK) Ltd
Smart Power Products Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aldermore Invoice Finance	1 Tolherst Court, Turkey Mill, Ashford Road, Maidstone, ME14 5SF	1,980 00
CB00	Bristol Batteries Limited	14 Chantry Mill, Marshall Road, Plympton, Plymouth, PL7 1YB	1,560 00
CD00	Doug & Sue Young Howes	Little Stowford, Stowford, Bratton Flemming, Barnstaple, EX31 4SG	3,887 00
CE00	Rupert Sweet-Escott	Higher Glen, Orchard Hill, Bideford, Devon, EX39 2RA	70,000 00
CF00	Face 2 Face Contact Ltd	16 Shottery Brook Office Park, Timmothys Bridge Road, Stratford End, Stratford Upon Avon	10,298 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	Horwich Farrelly Solicitors	Alexander House, 94 Talbot Road, Manchester, M16 0PG	8,842 00
CJ00	June Pither	6-8 Paxton Place, London Road, SE27 9SS	12,116 00
CJ01	James Collins	6 Brenkley Court, Seaton Burn, Newcastle-Upon-Tyne, NE13 6DR	5,000 00
CM00	Mr M Wood	Trefoil, Treymon Bay, Padstow, PL28 8JR	9,050 00
CM01	Mr R Luitwyche	c/o 141 Walter Road, Swansea, West Glamorgan	4,685 00
CM02	Mr John Fung	114 Oaklands Road, Hanwell, London, W7 2DX	4,685 00
CP00	Plymouth Battery Centre	349-354 Faraday Mill Trading Park, Prince Rock, Plymouth, Devon, PL4 0SF	2,227 00
CP01	Pat Williams Ltd	Lauder Lane, Roundswell, Barnstaple, Devon	247 00
CR00	Ross & Roberts Civil Enforcement Agents	PO Box 537, Torquay, TQ1 9GL	2,311 00
CR01	Richard Austin Alloys (South West) Ltd	Unit 3 Access, 18 Kings Weston Lane, Avonmouth, Bristol, BS11 8HT	458 00
CR02	RSM Tenon	6TH Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	151 00
CR03	Rosemary Laxton c/o C Carroll	2 Penventon, Beach Road, Portloman, Truro, TR4 8AD	5,919 00
CS00	Self Build Homes	Crown Way John Roberts Business Park, Pean Hill, Whitstable, Kent, CT5 3BU	340 00
CS01	Smiths Metal Centres Ltd	Unit 0 Stratton Business Park, London Road, Biggleswade, Bedfordshire	2,143 00
CS02	Scott Richards Solicitors	20 Mill Avenue, Coplestone, Crediton, Devon, EX17 5HS	11,551 00
CS03	Shoosmiths Solicitors	Russel House, 1550 Parkway, Whiteley, Hampshire, PO15 7AG	0 00
CS04	Mr G Short	8 Lychgate Park, Coplestone, Crediton, Devon, EX17 5JT	0 00
CT00	The Sherriffs Office	Airport House, Purley Way, Croydon, CR0 0XZ	250 00
CW00	Westminster Solicitors	Naughtons Solicitors, Regus House, 4 Admiral Way, Sunderland, SR3 3XW	136 00
26 Entries Totalling			157,836 00

Signature

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Smart Power Products Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Rupert Sweet-Escott	Higher Glen, Orchard Hill, Bideford, Devon, EX39 2RA	0	396	0	396
1 Entries Totalling						396

Signature 