

Rule 4 34-CVL

S95/99

The Insolvency Act 1986
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

07873492

Name of Company

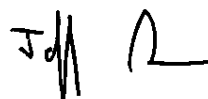
VERIFIED CARBON SOLUTIONS LTD

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Trafalgar House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
 affairs as at 17 May 2013

Signed



Date 17 May 2013

Presenter's name address and
 Reference (if any)

B & C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London NW7 3SA

JB/RB/5288/5

Liquidation Section

For official use

Post Room

SATURDAY



A28NYF01

A43

18/05/2013

#39

COMPANIES HOUSE

Statement of Affairs

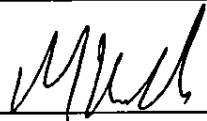
Statement as to affairs of

Verified Carbon Solutions Ltd

on the 17 May 2013 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	<u>Mark Russell</u>
Signed	<u></u>
Dated	<u>17 May 2013</u>

Verified Carbon Solutions Ltd
Statement Of Affairs as at 17 May 2013

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

Cash held on appointment	7,271 00	7,271 00
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Estimated total assets available for preferential creditors		7,271 00
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Signature 

Date 17 / may / 2013

Verified Carbon Solutions Ltd
Statement Of Affairs as at 17 May 2013

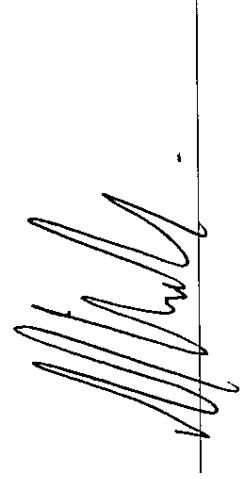
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,271 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,271 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,271 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,271 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,271 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,271 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	10,000 00
H M Revenue & Customs - Tax	25,000 00
Pitney Bowes Limited	25 00
Channel Telecom Limited	100 00
Ryoden Capital Management Ltd	3,307 00
The Wow Factory	1,700 00
Chand Business Consultancy Ltd	2,924 00
	<u>43,056 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(35,785 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(35,785 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(35,786 00)</u></u>

Signature  Date  2013

B&C Associates Limited
Verified Carbon Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Channel Telecom Limited	Channel House, 78 High Street, Epping CM16 4AE	100 00
CI00	H M Revenue & Customs - CT	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	25,000 00
CP00	Pitney Bowes Limited	Purchase Power, PO Box 6570, Harlow, Essex, CM20 2GZ	25 00
CR01	Ryoden Capital Management Ltd	52 High Street, Pineer, Middlesex, HA5 5PW	3,307 00
CR02	Mark Russell	145 - 157 St John Street, London, EC1V 4PW	10,000 00
CT00	The Wow Factory	52 High Street, Pinner, Middlesex, HA5 5PW	1,700 00
CT01	Chand Business Consultancy Ltd	52 High Street, Pinner, Middlesex, HA5 5PW	2,924 00
7 Entries Totalling			43,056.00



Signature

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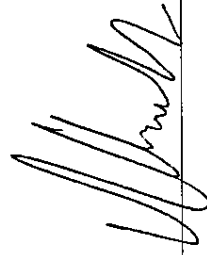
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17 May 2013 11 17

B&C Associates Limited
Verified Carbon Solutions Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Mark Russell	145 - 157 St John Street, London, EC1V 4PW	0	1	0	1
1 Entries Totalling						1

Signature



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