

CREDITOR PROOF OF DEBT FORM – RIPPLE ENERGY LIMITED (IN ADMINISTRATION)

NAME OF COMPANY	RIPPLE ENERGY LIMITED
REGISTERED COMPANY NUMBER	10565718
TRADING ADDRESS	85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT
RELEVANT DATE	17 MARCH 2025

Name of creditor	
Address of creditor	
Telephone number of creditor	
Email address	
Total amount of claim, including VAT and outstanding uncapitalised interest as at the relevant date (see above). Where payment is made or set-off applied after the relevant date this should be deducted and relevant deductions disclosed.	£ _____
Details of any document by reference to which the debts can be substantiated.	
Details of goods or services to which the claim relates.	
Details of whether the whole or any part of your claim is preferential under section 386 of, and Schedule 6 to, the Insolvency Act 1986.	Category Amount(s) claimed as preferential £ _____

<p>If the total amount above includes outstanding uncapitalised interest please state the amount.</p>	<p>£ _____</p>
<p>Particulars of any security held, the value of the security and the date it was given. Please explain how you valued your security.</p>	<p>£ _____</p>
<p>Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.</p>	
<p>Signature of creditor or person authorised to act on behalf of creditor.</p>	
<p>Name in BLOCK CAPITALS</p>	
<p>Position or relationship with creditor</p> <p>Address of person signing (if different from address above)</p>	
<p>Date</p>	
<p align="center">PLEASE ATTACH A DETAILED STATEMENT OF ACCOUNT</p> <p align="center">or other particulars of how the debt arose</p>	
