

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



\*A8AHUBFL\*  
A15 26/07/2019 #37  
COMPANIES HOUSE

### 1 Company details

Company number 0 8 7 3 6 8 9 5  
Company name in full The Energy Saving Centre Limited

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

### 2 Liquidator's name

Full forename(s) Peter John  
Surname Harold

### 3 Liquidator's address

Building name/number Suite 6  
Street 1-7 Taylor Street  
Post town Bury  
County/Region  
Postcode B L 9 6 D T  
Country

### 4 Liquidator's name Ⓞ

Full forename(s)  
Surname

Ⓞ Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address Ⓞ

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

Ⓞ Other liquidator  
Use this section to tell us about another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	0	m	0	m	7	y	2	y	0	y	1	y	9
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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	4	m	0	m	7	y	2	y	0	y	1	y	9
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Notice of statement of affairs

### 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 **Jessica Hodgson**

Company name **Bespoke Insolvency Solutions**

Address  
**Suite 6**  
**1-7 Taylor Street**

Post town **Bury**

County/Region

Postcode **B L 9 6 D T**

Country

DX

Telephone **01204 238236**

### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

The Energy Saving Centre Limited

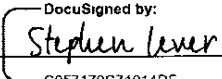
on the 10 July 2019, being a date not more than 14 days before the date of the resolution for winding up

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Statement of truth

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

Full Name Stephen Lever

Signed   
C057179C71014DF

Dated 10 July 2019

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The Energy Saving Centre Limited  
Statement Of Affairs as at 10 July 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Stephen Lever Date 10 July 2019

DocuSigned by:

Stephen Lever

C057179C71014DF

The Energy Saving Centre Limited  
Statement Of Affairs as at 10 July 2019

A1 - Summary of Liabilities

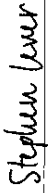
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
Preferential Creditors'-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	421,686.00
Information Commissioner Office	254,224.00
Director	719,000.00
HM Revenue & Customs - CT	4,569.00
Refunds	21,490.00
West Yorkshire Trading Standards	105,402.00
	1,526,371.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C.'s post 14 September 2003)	(1,526,371.00)
Estimated deficiency/surplus as regards creditors	(1,526,371.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(1,526,373.00)

DocuSigned by:  
Signature Stephen Lever Date 10 July 2019  
C057179C71014DF

Bespoke Insolvency Solutions  
The Energy Saving Centre Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Advantis Credit Limited	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	200.00
CB00	Bradford Council	3rd Floor, 114-116 Rutland House, Manningham Lane, Bradford, BDB 7JF	3,200.00
CC00	Polyframe	Custom Group Trading Ltd, Oldend Hall, Oldends Lane, Stonehouse, Gloucestershire, GL10 3RQ	395,843.00
CG00	Gazprom Energy	5th Floor, 8 First Street, Manchester, M15 4RP	2,808.19
CH00	H M Revenue & Customs - CT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,569.00
CH01	West Yorkshire Trading Standards	Nepshaw Lane South, Morley, LS27 7JQ	105,402.00
CI01	Information Commissioners Office	Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF	254,224.00
CN00	National Westminster Bank	c/o DMH Scallard, Griffin House, 135 High Street, Crawley, West Sussex, RH10 1DQ	1,500.00
CP01	Parkinson Bailiff Services	177 Preston Road, Whittle-le-Woods, PR6 7PR	407.00
CR00	The Registrar of Company	Companies House, Crown Way, Cardiff, CF14 3UZ	880.00
CW00	West Yorkshire Collection & Enforcement Centre	Po Box 135, Morley, Leeds, LS27 7ZT	13,303.00
CW01	Water Plus Correspondence	Po Box 12460, Harlow, CM20 9PJ	2,360.15
CY00	York Magistrates Court	Code 2370, Central Finance Unit, Po Box 87, Northallerton, DL7 8GF	1,185.00
13 Entries Totalling			785,881.34

DocuSigned by



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Signature

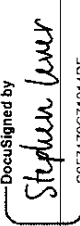
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Bespoke Insolvency Solutions  
The Energy Saving Centre Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Or Shares	Called Up per share	Total Amt. Called Up
HL00	Mr Danyal Uddin	63 Oberon Way, Bradford, BD16 1WF	Ordinary	2.00	2	0.00	0.00
1 Ordinary Entries Totalling					2		

Signature  DocuSigned by  
Stephen Lewis  
C057179C71014DF