

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

03740643

Name of Company


Greater London Energy Efficiency Network

I / We
Chris McKay
90 St Faiths Lane
Norwich
NR1 1NE

Andrew McTear
90 St Faiths Lane
Norwich
NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 November 2011

Signed



Date 29 November 2011

McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Ref GLEE1127/CMCK/AMCT/HDW/CE

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Statement of Affairs

Statement as to affairs of

Greater London Energy Efficiency Network

on the 7 November 2011 the date of the resolution for winding up

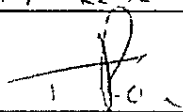
Statement of truth

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

Full Name

Tony Rowe

Signed



Dated

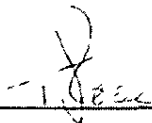
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Greater London Energy Efficiency Network
Statement Of Affairs as at 7 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Book Debts	16,000 00	11,000 00
Goodwill, Equipment and Software	62,000 00	22 500 00
Cash at Bank	8,000 00	8,000 00
Cash in Hand	6,000 00	6,000 00
Due from Subsidiary	200 000 00	NIL
Uncharged assets:		
Limited by Guarantee Member Contribution	NIL	NIL
Section 98 fee		(6,000 00)
Office Holders Fees (post appointment)		(15,000 00)
Other Disbursements		(2 000 00)
Legal Fees (1)		(5,000 00)
Estimated total assets available for preferential creditors		19,500 00

Signature



Date

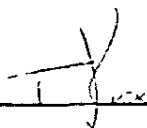
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Greater London Energy Efficiency Network
Statement Of Affairs as at 7 November 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,500 00
Liabilities	
Preferential Creditors -	
Pref cred - E'ees wages/hol pay	2,000 00
	2,000 00
Estimated deficiency/surplus as regards preferential creditors	17,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	17,500 00
Estimated prescribed part of net property where applicable (to carry forward)	12,100 00
Based on floating charge assets of 45,500 00	
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	9,000 00
Floating Charge Creditor	25,000 00
	34,000 00
Estimated deficiency/surplus of assets after floating charges	(28,600 00)
Estimated prescribed part of net property where applicable (brought down)	12,100 00
Total assets available to unsecured creditors	12,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	159,000 00
Unsecured cred - Employees	10,000 00
Unsecured cred - PAYE/NIC	3,000 00
Unsecured cred - VAT	13,000 00
	185,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(172,900 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	28,600 00
Estimated deficiency/surplus as regards creditors	(201,500 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(201,500 00)

Signature



Date

21/11/11

McTear Williams & Wood
Greater London Energy Efficiency Network
B - Company Creditors

Key	Name	Address	£
C100	1st Insulation Partners Ltd	Unit G02 Magna 34, Temple Close, Rotherham, South Yorkshire, S60 1FH	496 80
CB00	Branch Energy	Block 1 Flat 14 Peabody Buildings, Southwark Street, London SE1 0TL	480 00
CB01	British Gas Business	Maidenhead Road, Windsor, Berkshire, SL4 5GD	199 43
CC01	CBV	Acorn House, 74/94 Cherry Orchard Road, Croydon, CR0 6BA	199.66
CC02	Class Affinity Projects Ltd	Givons House, Givons Grove, Leatherhead, KT22 8LY	171 29
CC00	Cosytop	Unit 1 Impresa Park, Pindar Road, Huddersdon, Hertfordshire, EN11 0DL	0 00
CC03	Current Cost Ltd	Angelsey Lodge, Farnborough Road, Aldershot, Hampshire, GU11 3BJ	1,044 24
CD00	Danwood Group Limited	Hamson Place, Whisky Road, Lincoln, LN6 3DG	421 20
CE00	East Surrey Partnership Contractors on Grant S	East Surrey Area Office, Omnibus, Lesbourne Road, Reigate, Surrey RH2 7JA	445 62
CE03	Employees - Redundancy and Pay in Lieu of No - Estimate	- Estimate	10,000 00
CE02	Employees - Wage Arrears and Holiday Pay	- Estimate	2,000 00
CE01	EPC Consultants Ltd	22 Lambourne Grove, Maldon, Essex, CM9 6XD	450 00
CG00	Glover George	40 Aldworth Road, Stratford, London, E15 4DL	4,727 00
CH03	HelpCo	Newlands House, 56 Leslie Grove, East Croydon, CR0 6TG	0 00
CH04	HM Revenue & Customs	HMRC Southern House, Wellesley Grove, Croydon, CR9 1WW	3,052 25
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 288 Euston Road, London, NW1 3UQ	13,000 00
CI02	Industrial Common Ownership Finance Limited	Brunswick Court, Brunswick Square, Bristol, BS2 8PE	25,000 00
CI01	Inspector Home UK Ltd	Security Given Fixed and Floating Charge Date Given 11/03/2011	810 00
CI00	Lamb Home Inspectors Ltd	41 Wickham Place, Basildon, Essex, SS16 5UW	1,560 00
CI06	Lambeth - Loan Scheme	47 Gravel Hill, Croydon, Essex, CR0 5BJ	0 00
CI04	LB Islington - Boiler Scrappage Scheme	Town Hall, Brixton Hill, London, SW2 1RW	9,000 00
CI05	LB Islington - CHEEP	Islington Council, 222 Upper Street, London, N1 1XR	30,984 58
CI01	LB Islington Safe and Warm Contractors	Islington Council, 222 Upper Street, London, N1 1XR	0 00
CI02	LB Redbridge Contractors on Grant Scheme	Town Hall, High Road, Ilford, IG1 1DD	0 00
CI07	London Rebuilding Society	1st Floor, 9 Bonhill Street, London, EC2A 4PE	9,000 00
CI03	Lyreco UK Ltd	Security Given Fixed and Floating Charge Date Given 19/10/2005	124 98
CM00	Michael Jellicoe	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	840 00
CM01	Midion Inspections Ltd	58 Knowle Wood Road, Dordridge, West Midlands, B93 8JP	5,613 00
		Suite 141, Rye House, 113 High Street, Ruimsip, HA4 8JN	

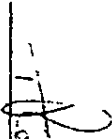
Signature

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McTear Williams & Wood
Greater London Energy Efficiency Network
B - Company Creditors

Key	Name	Address	£
EH00	Miss S Hitchcock	131 Millfield, Pixton Way, CR0 9LH	0 00
CM02	Montrose Heating Services	Bourne House, 475 Godstone Road, Whyteleafe, Surrey., CR3 0BL	59,000 00
EP00	Mr A Pope	57 Newlands Park, London, SE28 5PW	0 00
RK00	Mr Michael King	Email only my king@blueyonder.co.uk	0 00
RR01	Mr Michael Rose	Email only Michael@worldclassarena.net	0 00
ER00	Mr T Rose	Fiat 1, 36 Preston Park Avenue, Brighton, BN1 6HG	0 00
RR00	Mr Tony Rose	Fiat 1, 36 Preston Park Avenue, Brighton, BN1 6HG	0 00
RG00	Mr William Gillis	Email only williamg@warmzones.co.uk	0 00
EP01	Mrs A Pinder	28 Setton Road, Addiscombe, Croydon, CR0 7HR	0 00
EM00	Mrs S Morrison	87 The Glade, Shirely, Croydon, CR0 7QN	0 00
RP00	Ms Helena Poldervaart	Email only helena@poldervaart.co.uk	0 00
CN01	National Energy Services Ltd	The National Energy Centre, Davy Avenue, Milton Keynes, MK5 8NA	0 00
CN00	Niceherit	173-175 Cleveland Street, London, W1T 6QR	0 00
CN03	Nitro Digital Ltd	13 - 14 Archer Street, London, W1D 7BD	0 00
CP06	Peninsular Business Services Ltd	The Peninsular, 2 Chestnut Hill Road, Manchester, M4 4FB	0 00
CP06	Pitney Bowes Finance PLC	PO Box 6569, Harlow, Essex, CM20 2FQ	0 00
CP03	Polybead Insulation UK Ltd	21a Queensway Business Centre, Queensway, Enfield, EN3 4SZ	345 45
CP07	Precise Heating Services	Riverside Business Centre, Fort Road, Tilbury, Essex, RM18 7ND	0 00
CP04	Purchase Power	PO Box 6570, Harlow, Essex, CM20 2GZ	406 84
CR00	Redundancy Payments Office	PO Box 15, Exchange House, 60 Exchange Road, Watford, WD1 7SP	0 00
CR03	Reigate and Banstead BC - ESP Scheme	Reigate and Banstead Borough Council, Reigate Town Hall, Castlefield Road, Reigate,, Surrey, RH2 0SH	5 000 00
CR02	RY Home Inspections	23 Titchfield Walk, Carshalton, SM5 1SF	220 00
CS00	Saunders Mike	3 Heathrow, Gornshall, Surrey, GU5 9QD	3,137 25
CS02	Shurgard	Shurgard South Croydon, 491 Brighton Road, South Croydon, CR2 6EW	0 00
CS01	Slough People 1st	Landmark Place, High Street, Slough, SL1 1JL	6,402 05
CT04	Team Gas Services Ltd	20 Chiltern Way, Woodford Green, Essex, IG8 0RQ	26,000 00
CT01	Think Big Group Ltd	353 Brockley Road, London, SE4 2AG	222 50
CT02	Total Support Services Ltd	Unit 20, IO Centre, Croydon Road, Croydon, CR0 4WQ	140 40
CT03	Transport for London	Congestion Charging, PO Box 4782, Worthing, BN11 9PU	27 00

Signature

 21/11/11

McTear Williams & Wood
Greater London Energy Efficiency Network
B - Company Creditors

Key	Name	Address	
CW00	Warm Zone	2nd Floor, 9 Portland Terrace, Newcastle, NE2 1QQ	909.58
68 Entries Totalling			221,421.12

Signature  21/11/11