

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

|                                                                                                          |                                  |
|----------------------------------------------------------------------------------------------------------|----------------------------------|
| Name of Company<br>Greenfield Energy Limited                                                             | Company number<br>05204149       |
| In the<br>High Court of Justice, Chancery Division, Bristol<br>District Registry<br>(full name of court) | Court case number<br>295 of 2015 |

(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

We (a)  
Richard Lewis  
Grant Thornton UK LLP  
1020 Eskdale Road  
Winnersh  
Wokingham  
RG41 5TS

David Dunckley  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

attach a copy of -  
the statement of affairs,  
in respect of the administration of the above company

Signed

Joint Administrators

Dated

14/8/2015

**Contact Details**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Richard Lewis  
Grant Thornton UK LLP  
1020 Eskdale Road  
Winnersh  
Wokingham  
RG41 5TS

DX Number

DX Exchange



\*A4E2X06H\*

A23

18/08/2015

#158

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

TUESDAY

**Statement of affairs**

Name of Company  
Greenfield Energy Limited

Company number  
05204149

In the  
High Court of Justice, Chancery Division,  
Bristol District Registry

[full name of court]

Court case number  
295 of 2015

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Greenfield Energy Limited, cro Grant Thornton UK LLP  
4 Hardman Square, Spinningfields, Manchester, M3 3EB

(b) Insert date

on the (b) 1 July 2015, the date that the company entered administration

**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 1 July 2015 the date that the company entered administration

Full name

Dmitry Zayachuk

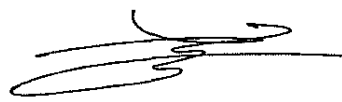
Signed

Dated

[Signature]  
13.08.2015

**Greenfield Energy Limited**  
**Statement Of Affairs as at 1 July 2015**

**A - Summary of Assets**

| <b>Assets</b>                                                     |                                                                                    | <b>Estimated<br/>book value</b> | <b>Estimated<br/>to realise</b> |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
|                                                                   |                                                                                    | <b>£</b>                        | <b>£</b>                        |
| <b>Assets subject to fixed charge.</b>                            |                                                                                    |                                 |                                 |
| <b>Assets subject to floating charge:</b>                         |                                                                                    |                                 |                                 |
| <b>Uncharged assets:</b>                                          |                                                                                    |                                 |                                 |
| Work in progress                                                  |                                                                                    | -                               | -                               |
| Book debts                                                        |                                                                                    | 1,022,777 87                    | 700,000 00                      |
| Stock                                                             |                                                                                    | 173,918 13                      | 86,959 07                       |
| Fixed assets                                                      |                                                                                    | 148,049 55                      | 29,609 91                       |
| Cash at bank                                                      |                                                                                    | 914 93                          | 914 93                          |
| Intercompany Debt                                                 | Greenfield Holdings                                                                | 358,783 34                      | 358,783 34                      |
|                                                                   |                                                                                    | <b>1,704,443 82</b>             | <b>1,176,267 25</b>             |
| <b>Estimated total assets available to preferential creditors</b> |                                                                                    |                                 | <b>1,176,267 25</b>             |
| <b>Signature</b>                                                  |  | <b>Date</b>                     | <b>13 08 2015</b>               |

**Greenfield Energy Limited**  
**Statement Of Affairs as at 1 July 2015**

**A1 - Summary of Liabilities**

| <b>Assets</b>                                                             | <b>Estimated<br/>book value</b>                                                     | <b>Estimated<br/>to realise</b> |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|
|                                                                           | <b>£</b>                                                                            | <b>£</b>                        |
| <b>Estimated total assets available to preferential creditors</b>         |                                                                                     | 1,176,267 25                    |
| <b>Liabilities</b>                                                        |                                                                                     |                                 |
| Preferential creditors                                                    |                                                                                     |                                 |
| Employee Wage Arrears/Holiday Pay                                         | 40,786 12                                                                           | 40,786 12                       |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>     |                                                                                     | <u>1,135,481 13</u>             |
| <b>Total assets available to unsecured creditors</b>                      |                                                                                     | 1,135,481 13                    |
| Unsecured non preferential claims                                         |                                                                                     |                                 |
| Trade and expense creditors                                               | 947,559 21                                                                          |                                 |
| Other expense creditors                                                   | 955,020 50                                                                          |                                 |
| HM Revenue & Customs - VAT                                                | 175,789 01                                                                          |                                 |
| HM Revenue & Customs - PAYE/NIC                                           | 69,662 36                                                                           |                                 |
| HM Revenue & Customs - CIS                                                | 10,288 00                                                                           |                                 |
| Employee Wage Arrears/Holiday Pay                                         | 273,846 48                                                                          |                                 |
| Unsecured lending                                                         |                                                                                     |                                 |
| Hambros Bank                                                              | 376,003 24                                                                          |                                 |
| Cyan                                                                      | 200,000 00                                                                          |                                 |
| Greenfield Holdings                                                       | 63,785 04                                                                           |                                 |
| Greenfield Management                                                     | 364,294 78                                                                          |                                 |
| Greenfield Properties                                                     | 2,090,994 48                                                                        |                                 |
| HREHL                                                                     | 3,795,937 00                                                                        |                                 |
|                                                                           |                                                                                     | <u>9,323,180 10</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors</b> |                                                                                     | - 8,187,698 98                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                  |                                                                                     | - 8,187,698 98                  |
| Issued and called up capital                                              |                                                                                     |                                 |
| Ordinary shareholders                                                     | 1,333 00                                                                            |                                 |
|                                                                           |                                                                                     | - 1,333 00                      |
| <b>Estimated deficiency/surplus as regards members</b>                    |                                                                                     | <u><u>- 8,189,031 98</u></u>    |
| <b>Signature</b>                                                          |  | <b>Date</b>                     |
|                                                                           |                                                                                     | <u>13 08 2015</u>               |

**Grant Thornton UK LLP**  
**Greenfield Energy Limited**  
**B - Company Creditors**

| Key  | Name                                     | Address                                                                                                              | £            |
|------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------|
| CA00 | Antis Group                              | Units 6-7 Kingsbourne Farm, Bury End, Stagsden, Beds, MK43 8TT                                                       | 53,168 72    |
| CA01 | ATI Tank Hire Ltd                        | Yarmouth Business Park, Thamesfield Way, Off Pasteur Road, Great Yarmouth, NR32 0DN                                  | 4,324 80     |
| CB00 | BCM                                      | Victory Business Centre, Fleming Way, Isleworth, TW7 6DB                                                             | 66 00        |
| CB01 | Bridgestreet Corporate Housing Worldwide | The Kings Wardrobe, 6 Wardrobe Place, Carter Lane, London, EC4V 5AF                                                  | 816 00       |
| CB02 | BSI Standards Ltd                        | PO Box 3000, Milton Keynes, MK1 9EL                                                                                  | 297 60       |
| CB03 | British Telecommunications plc           | 81 Newgate Street, LONDON, EC1A 7AJ                                                                                  | 88 80        |
| CC00 | Canada Life Ltd                          | Canada Life Place, Potters Bar, Hertfordshire, EN6 5BA                                                               | 4,923 45     |
| CC01 | CAREL (UK) LTD                           | Unit 2 Roebuck Place, 110 Roebuck Road, Chessington, Surrey, KT9 1EU                                                 | 2,400 00     |
| CC02 | Cemex UK                                 | PO Box 104, Thornby, Stockton-on-Tees, TS17 6WZ                                                                      | 4,445 27     |
| CC03 | City of London                           | Chamber of London, PO Box 270, Guildhall, London, EC2P 2EJ                                                           | 9,996 00     |
| CC05 | Cyan                                     |                                                                                                                      | 200,000 00   |
| CD00 | D&S Commissioning Ltd                    | Little Acre, Millmoor Lane, Newton Poppleford, Sidmouth, EX10 0EU                                                    | 7,975 20     |
| CD01 | DCH Electrical Site Services             | 1 The Rodery, Mansfield, Nottinghamshire, NG18 4UH                                                                   | 13,056 00    |
| CD02 | Dynasoft Control Ltd                     | 32 Gansborough Road, Epsom, Surrey, KT19 9DG                                                                         | 4,614 00     |
| CE00 | Eacotts                                  | Grenville Court, Britwell Road, Burnham, Bucks, SL1 8DF                                                              | 2,472 54     |
| CE01 | Environmental Cooling Solutions Ltd      | Hollydene, 9a Old Chapel Road, Crockenhill, Swanley, Kent, BR8 8LL                                                   | 4,858 80     |
| CE02 | Enterprise Managed Services              | Lancaster House, Centurion Way, Leyland, Preston, PR26 6TX                                                           | 18 00        |
| CF00 | Fibrelite                                | Snaygill Industrial Estate, Kershley Road, Skipton, North Yorkshire, BD23 2QR                                        | 5,745 00     |
| CF01 | Flowright                                | Foxacre, Swettenham Lane, Swettenham, Congleton, CW12 2LE                                                            | 1,602 88     |
| CG01 | Ground Source Heat Pump Association      | 23 York Road, Stony Stratford, Milton Keynes, MK11 1BJ                                                               | 1,200 00     |
| CG03 | Greenfield Properties Limited            | 470a Green Lanes, Palmers Green, London, N13 5PA                                                                     | 2,090,994 48 |
| CG04 | Greenfield Holdings Limited              | The Old Parsonage, Church Road, Pamberheath, RG26 3DZ                                                                | 63,785 04    |
| CH00 | HM Revenue & Customs                     | Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE | 255,739 37   |
| CH01 | HM Revenue & Customs                     | For PAYE/NI Deductions from employee dividends, enter address of relevant HM Revenue & Customs offi                  | 0.00         |
| CH02 | Helopac                                  | 120 Rue de l'Epideme, 59200 Tourcoing, FRANCE                                                                        | 1,797 59     |
| CH03 | Hubbard Products Ltd                     | Hillview, Church Road, Otley, Ipswich, IP6 9NP                                                                       | 136,014 37   |
| CH04 | Huddle                                   | 2nd Floor, Maersk House, 1 Braham Street, London, E1 8EP                                                             | 9,216 00     |

**Grant Thornton UK LLP**  
**Greenfield Energy Limited**  
**B - Company Creditors**

| Key  | Name                                       | Address                                                                                                     | £            |
|------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------|
| CH05 | Hydratech                                  | Unit 5 Europa Way, Swansea West Business Park, Fforestfach, Swansea, SA5 4AJ                                | 51,506 70    |
| CH07 | Hambros Bank                               | Exchange House, 12 Primrose Street, London, EC2A 2EG                                                        | 376,003 24   |
| CH08 | HREHL Holdco Limited                       | 1 Waverley Place, Union Street, St Helier, Jersey, JE1 1SG                                                  | 3,795,937 00 |
| CI00 | Inlec UK Limited                           | 8 Ellerbeck Way, Stokesley Business Park, Stokesley, North Yorkshire, TS9 5JZ                               | 500 40       |
| CK00 | Kazoo                                      | Unit 14, Cedars Business Centre, Avon Road, Cannock, WS11 1QJ                                               | 642 00       |
| CL00 | Limes International                        | Schipholweg 115, PO Box 504, Leiden, 2300 AM, HOLLAND                                                       | 1,698 91     |
| CL01 | Linear Insulation                          | 4C Bakerbrook Industrial Estate, Off Wigwam Lane, Hucknall, Nottingham, NG15 7SZ                            | 29,112 72    |
| CM00 | Magpie Environmental Drilling Services Ltd | 30 Halton Drive, Wideopen, Newcastle Upon Tyne, NE13 6AB                                                    | 99,242 51    |
| CM01 | Marsh Insurance                            | 1 Tower Place West, London, EC3R 5BU                                                                        | 5,591 35     |
| CM02 | MCS PIPEWORK                               | Unit 8 Acorn Park, Vernon Road, Halesowen, West Midlands, B62 8EG                                           | 157,360 80   |
| CM03 | Microsoft                                  | Atrium Building Block B, Carmenhall Road, Sandymount Industrial Estate, Dublin 18, IRELAND                  | 249 60       |
| CM04 | MRCCS                                      | Unit 607 Sixth Avenue, Central Park Trading Estate, Petherington Road, Hengrove, BS14 9BZ                   | 6,556 90     |
| CM05 | My Communications                          | 27 Old Gloucester Street, London, WC1N 3AX                                                                  | 0 00         |
| CN00 | National Insurance Fund                    | Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS | 0 00         |
| CN01 | Natural Environment Research Council       | Polaris House, North Star Avenue, Swindon, SN2 1EU                                                          | 2,340 00     |
| CN02 | Nucleus Networks Limited                   | Unit 24 Regents Court, Sopwich Way, Kingston Upon Thames, Surrey, KT2 5AG                                   | 59 89        |
| CP00 | Page White & Farrer                        | 21 John St, London, WC1N 2BF                                                                                | 60,624 54    |
| CP01 | Pascallion                                 | 47 Bearcroft Avenue, Great Meadow, Worcester, Worcestershire, WR4 0DR                                       | 1,200 00     |
| CP02 | Pirtek Worcester                           | Buckholt Business Centre, Buckholt Dr, Worcester, WR4 9ND                                                   | 4,460 26     |
| CR00 | Reigate Environmental Services Ltd         | The Barn, 43 Oakdene Road, Redhill, Surrey, RH1 1BT                                                         | 29,149 42    |
| CR01 | Repro Copy                                 | 39 Ludgate Hill, City of London, Greater London, EC4M 7JN                                                   | 851 76       |
| CS00 | SheCo Engineering Services Ltd             | Quality House, Coneygre Road, Fisher Street, Tipton, DY4 8XE                                                | 54,292 52    |
| CS01 | SheCo Renewable Systems Ltd                | Quality House, Coneygre Road, Tipton, West Midlands, DY4 8XE                                                | 1,185 60     |
| CS02 | Sherrard Managed Services                  | 27 Woodbridge Close, Worcester, WR5 3BJ                                                                     | 7,416 00     |
| CS03 | Space Engineering Services Ltd             | 10 Harvard Court, Quay Business Centre, Winwick Quay, Warrington, WA2 8LT                                   | 59,850 00    |
| CS04 | Speedy Services                            | Ashton House, No 1 The Parks, Newton-Le Willows, Merseyside, WA12 0JQ                                       | 0 00         |
| CS05 | Staff Plus Services Ltd                    | 4 Granby Avenue, Garretts Green, Birmingham, B33 0SJ                                                        | 2,400 00     |

**Grant Thornton UK LLP**  
**Greenfield Energy Limited**  
**B - Company Creditors**

| Key  | Name                                          | Address                                                                        | £         |
|------|-----------------------------------------------|--------------------------------------------------------------------------------|-----------|
| CS06 | St Andrew by the Wardrobe                     | Church Rates Office, St Stephen Walbrook Church, 39 Walbrook, London, EC4N 8BN | 62 00     |
| CS07 | Specialist Tube Supplies                      | Walton Road, Drakelow, Burton on Trent, Staffordshire, DE15 9UA                | 54,399 60 |
| CS08 | Synergy Building Design Ltd                   | 43a Lower Gungate, Mitchells Court, Tamworth, Staffordshire, B79 7AS           | 420 00    |
| CT00 | Thamesway                                     | 2nd Floor Gloucester Chambers, Jubilee Square, Woking, Surrey, GU21 6GA        | 12,000 00 |
| CT01 | TNT International                             | PO Box 186, Ramsbottom, Bury, BL0 9GR                                          | 213 16    |
| CT02 | Tritium Europe                                | 1 The Grainstore, Brook Green Road, Coolham, RH13 8GR                          | 2,025 00  |
| CT03 | Trustees of Hamilton Corporate Finance Pensio | 1 St Andrew's Hill, London, EC4V                                               | 39,622 27 |
| CV00 | Viking Direct                                 | 27 Old Gloucester Street, London, WC1N 3AX                                     | 0 00      |
| CW00 | We Brand It                                   | Beechwood, Grove Business Park, Waltham Road, White Waltham, SL6 3LW           | 264 48    |
| CW01 | Wordflow                                      | 11-19 Vyner Street, London, E2 9DG                                             | 386 41    |
| CW02 | WYG Planning & Environment                    | Executive Park, Avalon Way, Anstey, Leicester, LE7 7GR                         | 2,280 00  |
| CZ00 | Zepbrook Ltd                                  | 26 Westwood Park, Concord Road, London, W3 0TH                                 | 72 00     |
| EA00 | Mr Mike Ardis                                 | 137 Bromyard Rd, Worcester, Worcester, WR2 5DL                                 | 0 00      |
| EB00 | Mr Michal Buczynski                           | Flat 5, The Azure, 36 Bath Buildings, BS6 5QL                                  | 302 59    |
| EC00 | Mr James Crossan                              | Flat 17B, Magdalen Street, London, SE1 2RH                                     | 0 00      |
| ED00 | Mr Greg Davis                                 | Flat 3, 56 Eton Avenue, London, NW3 3HN                                        | 98 70     |
| ED01 | Miss Lisa Davies                              | 137 Mount Road, Lanesfield, Wolverhampton, WV4 6LY                             | 0 00      |
| ED02 | Mr Mick Duffy                                 | 25 Pavilion Road, Derby, DE23 6XL                                              | 0 00      |
| EG00 | Mr Richard Humphries                          | 2 Orchard Drive, Kingkerswell, Newton Abbott, Devon, TQ12 5DG                  | 0 00      |
| EH00 | Mr John Hayes                                 | 19 Helliker Close, Hilperton, Trowbridge, BA14 7WS                             | 0 00      |
| EL00 | Dr Alban Leiper                               | Flat 301, 27b Belfast Road, London, N16 6UN                                    | 0 00      |
| EL01 | Mr Antonio Lemos                              | 8 Artillery House, 6 Barge Lane, London, E3 5PD                                | 0 00      |
| ER00 | Mrs Maryna Rusinova                           | 44 Elton Road, Kingston-upon-Thames, London, KT2 6DA                           | 0 00      |
| ER01 | Mr Luke Richards                              | Flat 1, 2A Abbey Road, Smethwick, West Midlands, B67 5RD                       | 0 00      |
| ES00 | Mr Nick Smith                                 | 115 Knights Lane, Tiddington, CV37 7BZ                                         | 0 00      |
| ES01 | Mr James Stewart                              | Prins Hendriklaan 19, 1862 EK Bergen NH, EK Bergen, The Netherlands            | 0 00      |
| ES02 | Mr Kevin Stockney                             | 23 Wetherby Way, Stratford upon Avon, CV37 9LU                                 | 0 00      |
| ES03 | Mr Scott Smith                                | 75 Royal Worcester Crescent, The Oakalls, Bromsgrove, B60 2TJ                  | 0 00      |
| EW00 | Mr Phil Willey                                | 10 Farmfield Drive, Fitzwilliam, Pontefract, WF9 5DX                           | 0 00      |
| EW01 | Mr Mike Wheeler                               | 29 Woodrow Road, Melksham, Wiltshire, WN12 7AY                                 | 0 00      |

**Grant Thornton UK LLP**  
**Greenfield Energy Limited**  
**B - Company Creditors**

| Key                  | Name               | Address                           | £            |
|----------------------|--------------------|-----------------------------------|--------------|
| RZ00                 | Mr Dmitry Zaynulin | 39C, Priory Road, London, NW6 4NN | 0 00         |
| 85 Entries Totalling |                    |                                   | 7,739,994.24 |



**A      Greenfield Energy Limited - in administration**  
**Joint Administrators' notes to the statement of affairs**

The statement above reflects the director's estimate of the Company's financial position at the date of appointment and records a deficit to unsecured creditors of £8,187,699

Included within unsecured non preferential claims are amounts classed as 'Other expense creditors' of £955,021. This value represents various accruals, tax credits and income received in advance recorded in the Company's accounting records

There is a difference of £9,976 in the trade creditors balance shown in the director's statement of affairs and that in the attached list of creditors. The difference is in relation to the removal of debit balances listed on the creditors ledger