

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A09 *A6XKCF21* #208
13/01/2018
COMPANIES HOUSE

1 Company details

Company number 0 7 5 7 2 8 1 5

Company name in full Sussex Eco Heating Limited

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

2 Liquidator's name

Full forename(s) Jonathan James

Surname Beard

3 Liquidator's address

Building name/number Begbies Traynor

Street 2/3 Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

Country

4 Liquidator's name

Full forename(s) John

Surname Walters

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

5 Liquidator's address

Building name/number Begbies Traynor

Street 2/3 Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

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	0	d	4	m	0	m	1	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

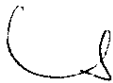
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	9	m	0	m	1	y	2	y	0	y	1	y	8
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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

Marc Norman

Company name

Begbies Traynor (Central) LLP

Address

Begbies Traynor

2/3 Pavilion Buildings

Post town

Brighton

County/Region

East Sussex

Postcode

B N 1 1 E E

Country

DX

Telephone

01273 322960

**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 or email 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

Statement of Affairs

Statement as to affairs of


Sussex Eco Heating Limited

on the 4 January 2018

Statement of truth

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

Full Name Christopher Boland

Signed 

Dated 4/1/18

Sussex Eco Heating Limited
Statement Of Affairs as at 4 January 2018

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:

Tangible Assets	NIL	Uncertain
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Estimated total assets available for preferential creditors	NIL
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Signature  Date 4.1.18

Sussex Eco Heating Limited
Statement Of Affairs as at 4 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	191.78
	191.78
Estimated deficiency/surplus as regards preferential creditors	(191.78)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(191.78)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(191.78)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(191.78)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(191.78)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	23,181.15
Employees	2,397.25
CIS	3,262.00
HMRC (non VAT)	32,862.00
	61,702.40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(61,894.18)
Estimated deficiency/surplus as regards creditors	(61,894.18)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(61,895.18)

Signature



Date

4.1.18

Begbies Traynor (Central) LLP
Sussex Eco Heating Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC	Brighton North Street, Leicestershire, LE87 2BB	1.00
CC00	CIS	National Insurance Contributions, and Employers Office, HM Revenue and Customs, BX9 1BX	3,262.00
CC01	Cardens Accountants	The Old Casino, 28 Fourth Avenue, Hove, East Sussex, BN3 2PJ	4,057.00
CH00	HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	32,862.00
CH01	Heating Plumbing Supplies	Unit Y, Rich Industrial Estate,, Avis Way, Newhaven, East Sussex, BN9 0DU	15,350.00
CL00	Lex Autolease Limited	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	1.00
CP00	Brighton and Hove CC	c/o Penham Excel, Ashely House, Siemens Road, Stafford, ST17 4DT	393.00
CS00	Steve Willis Training Ltd	Unit F2 Sheddingdean Industrial Estate, Marchants Way, Burgess Hill, West Sussex, RH15 8QY	2,958.91
CY00	Yell Limited	c/o Moorcroft Debt Recovery Limited, PO Box No 17, 2 Spring Gardens, Stockport, SK1 4AJ	420.24
9 Entries Totalling			59,305.15

Signature



Begbies Traynor (Central) LLP
Sussex Eco Heating Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EC00	Mr Chris Bolland	61a Beaconsfield Villas, Brighton, BN16HB	2,397.25	191.78	2,589.03
1 Entries Totalling			2,397.25	191.78	2,589.03

Signature 

**Begbies Traynor (Central) LLP
Sussex Eco Heating Limited
B2 - Company Creditors - Consumer Creditors**

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

Begbies Traynor (Central) LLP
Sussex Eco Heating Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HB00	Mr Chris Boland	61a Beaconsfield Villas, Brighton, BN16HB	Ordinary	1.00	1	1.00
1 Ordinary Entries Totalling				1.00	1	1.00

Signature 