

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



A24 \*A7F79PIZ\*  
25/09/2018 #40  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 8 5 1 8 9 9

Company name in full GEN4U LIMITED

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

### 2 Liquidator's name

Full forename(s) RAYMOND STUART

Surname CLAUGHTON

### 3 Liquidator's address

Building name/number 3 MERCHANT'S QUAY

Street ASHLEY LANE

Post town SHIPLEY

County/Region WEST YORKSHIRE

Postcode B D 1 7 7 D B

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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	3	m	0	m	9	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	1	d	3	m	0	m	9	y	2	y	0	y	1	y	8
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LIQ02

## 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	IVAN MCKENZIE									
Company name	RUSHTONS INSOLVENCY LIMITED									
Address	3 MERCHANT'S QUAY									
	ASHLEY LANE									
Post town	SHIPLEY									
County/Region	WEST YORKSHIRE									
Postcode	B	D	1	7		7	D	B		
Country										
DX										
Telephone	01274 598585									

**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 **GEN4U Limited**

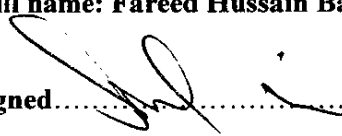
on the 13<sup>th</sup> September 2018 being a date not more than 14 days before  
the date of the resolution for winding up

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### **Statement of truth**

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

**Full name: Fareed Hussain Bashir**

Signed.....

**Dated: 13<sup>th</sup> September 2018**

**Proposed Creditors Voluntary Liquidation**

**Registered Number: 07851899**

**Company Address: Room 4 Albion Mills, Albion Road, Greengates, Bradford,  
BD10 9TQ**

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## Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:-</b>		
Nil		
<b>Assets subject to Floating Charge</b>		
Nil		
<b>Free Assets</b>		
Equipment & Furniture	636	Nil
Cash at Bank	6,181	6,181
<b>Estimated total assets available for preferential Creditors</b>	<b>6,817</b>	<b>6,181</b>

Signature:



Date: 13<sup>th</sup> September 2018

## Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for Preferential Creditors (carried from page A)</b>	£	6,181
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>	£	
Wages and Holiday Pay	3,000	(3,000)
<b>Estimated surplus as regards Preferential Creditors</b>	£	3,181
<b>Debts secured by a floating charge:-</b>	£	
Nil	Nil	Nil
<b>Estimated amount available to Non-preferential Creditors</b>	£	3,181
<b>Non-preferential claims:-</b>	£	
VAT	42,913	
HSBC	30,000	
Trade & Expense Creditors	239,452	
Redundancy Payment Office – Non-Preferential	2,000	314,365
<b>Estimated deficiency as regards Unsecured Creditors</b>	£	(311,184)
<b>Estimated Deficiency as regards Creditors Issued and called up capital:-</b>	£	
99 Ordinary Shares of £1 each	99	(99)
<b>Estimated total deficiency as regards members</b>	£	(311,283)

Signature



Date 13<sup>th</sup> September 2018

## **COMPANY CREDITORS**

**NOTE** You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession.

<b>Name of Creditor or Claimant and Address</b>	<b>Amount of Debt</b>	<b>Details of any Security held by Creditor</b>	<b>Date Security given</b>	<b>Value of Security</b>
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### **PREFERENTIAL**

1) Redundancy Payments Office Cannon House 18 The Priory Queensway Birmingham B4 6BS	3,000			
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### **NON PREFERENTIAL**

1) HSBC 47 Market Street Bradford BD1 1LW	30,000			
2) Itron Metering Solutions UK Limited Langer Road Felixstowe IP11 2ER	2,000			
3) Dyball Associates Limited 2 <sup>nd</sup> Floor Independence House Worcestershire WR1 2PL	140,000			
4) Contract Natural Gas 2 Victoria Avenue Harrogate HG1 1EL	64,000			
5) F & S Energy Oliver House Hall Street Chelmsford CM2 0HG	3,200			
6) GTC Energy House Woolpit Business Centre Woolpit Suffolk IP30 9UP	400			

Signature: 

Date: 13<sup>th</sup> September 2018

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Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
7) Elexon 350 Euston Road London NW1 3AW	20,000			
8) Electricity North West Limited Fredrick Road Salford M6 6QH	200			
9) Energetics Fenick House Lister Way Hamilton International Technology Park Glasgow G72 0FT	150			
10) UK Power Networks Newington House 237 Southwark Bridge Road London SE1 6NP	6,000			
11) Macquarie Energy Leasing Suites 3 & 4 Warners Mill Silks Way Braintree Essex CM7 3GB	2,000			
12) SP Smart Meter Assets Limited Ochil House 10 Technology Avenue G72 0HT	300			
13) Northern Power Grid DUoS Billing & Collections Team Manor House Station Road Penshaw Houghton-le-Spring DH4 7LA	700			

Signature:



Date: 13<sup>th</sup> September 2018



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Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
13) Northern Power Grid Metering Reporting Services 8 Brindley Way Wakefield 41 Industrial Estate Wakefield WF2 0XQ	200			
14) SP Smart Meter Assets Limited Energy House Woolpit Business Park Woolpit Bury St. Edmunds Suffolk IP30 9UP	300			
15) TMA Data Management Limited 100 London Road Kingston upon Thames KT2 6QJ	1			
16) Data Communications Company 2 <sup>nd</sup> Floor Ibex House 42-47 Minories EC3N 1DY	1			
17) HMRC Longbenton Newcastle upon Tyne NE98 1ZZ	42,913			
18) Redundancy Payments Office Cannon House 18 The Priory Queensway Birmingham B4 6BS	2,000			
	<hr/>			
	314,365			
	<hr/> <hr/>			

Signature:



Date: 13<sup>th</sup> September 2018