

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



A83M9I8Y

A26

18/04/2019

#165

COMPANIES HOUSE

1 Company details

Company number 0 8 5 3 9 9 1 3

Company name in full Tree Building Services Ltd

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

2 Administrator's name

Full forename(s) Michelle

Surname Mills

3 Administrator's address

Building name/number Third Floor

Street 112 Clerkenwell Road

Post town London

County/Region

Postcode E C 1 M 5 S A

Country

4 Administrator's name ①

Full forename(s)

Surname

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

5 Administrator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other administrator
Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6 Attachment

I have attached a copy of:

☒

Statement of affairs

☐

Statement of concurrence

7 Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
2	7	1	2	2	0	1	8

8 Date of the statement of concurrence (if applicable)

Date

d	d	m	m	y	y	y	y

9 Sign and date

Administrator's
Signature

Signature

x



x

Signature date

d	d	m	m	y	y	y	y
1	7	0	4	2	0	1	9

STATEMENT OF AFFAIRS

Name of Company	Company Number
Tree Building Services Ltd	08539913
In the	Court case number
In The High Court Of Justice	010944 / 2018

Statement as to the affairs of

Tree Building Services Ltd

Third Floor

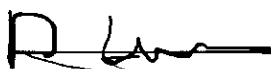
112 Clerkenwell Road

London

on the 27 December 2018, the date that the company entered administration.

Statement of Truth

I believe 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 27 December 2018 the date that the company entered administration.

Full Name	Darren Littlewood
Signed	
Dated	16/04/2019

Tree Building Services Ltd
Statement Of Affairs as at 27 December 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncertified Works - Miles Street	840,035.00	Uncertain
Uncertified Works - Greater London House	148,169.00	Uncertain
Uncertified Works - ASOS	Uncertain	Uncertain
Uncertified Works - Millbrook	NIL	NIL
Uncertified Works - Heygate	10,000.00	Uncertain
Uncertified Works - Old War Office	344,000.00	Uncertain
Uncertified Works - Sydney Street	Uncertain	Uncertain
Retention - Kingsley Academy	4,390.50	Uncertain
Retention - George Mitchell	14,545.00	14,545.26
Retention - Edgware Road	12,350.00	Uncertain
Retention - Heygate	16,130.80	Uncertain
Retention - Greater London House	48,000.00	Uncertain
Retention - 100 Union Street	Uncertain	Uncertain
Retention - ASOS	112,609.51	Uncertain
Retention - Chase Farm	Uncertain	Uncertain
Cash at Bank	182,467.00	182,467.00
Plant and Machinery	10,543.00	730.00
VAT Refund	Uncertain	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		197,742.26

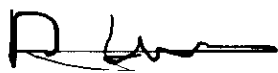
Signature  Date 16/04/2019

Tree Building Services Ltd
Statement Of Affairs as at 27 December 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		197,742.26
Liabilities		
Preferential Creditors:-		
Employees' Wage Arrears and Holiday Pay	1,691.35	
Pension Schemes	Uncertain	
		1,691.35
Estimated deficiency/surplus as regards preferential creditors		196,050.91
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		196,050.91
Estimated prescribed part of net property where applicable (to carry forward)		42,210.18
Estimated total assets available for floating charge holders		153,840.73
Debts secured by floating charges post 14 September 2003		
Grosvenor (DCR) Limited	146,453.43	
		146,453.43
Estimated deficiency/surplus of assets after floating charges		7,387.30
Estimated prescribed part of net property where applicable (brought down)		42,210.18
Total assets available to unsecured creditors		49,597.48
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	2,057,498.69	
Employees	11,638.41	
Crown Creditors	144,451.69	
Inter-Company Creditors	44,228.80	
Other Creditors	235,000.00	
		2,492,817.59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(2,443,220.11)
Estimated deficiency/surplus as regards creditors		(2,443,220.11)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(2,443,320.11)

Signature



Date 16/04/2019

**Hudson Weir Limited
Tree Building Services Ltd
B - Company Creditors**

Key	Name	Address	£
C100	1pm (UK) Limited	Second Floor, St James House, The Square, Lower Bristol Road, Bath, BA2 3BH	55,000.00
C300	3MSE Ltd	140 Leadenhall Street, London, EC3V 4QT	15,441.97
CA00	Abbots	Chira House, 3 Faraday Close, Watford Business Park, Watford, WD18 8SA	712.08
CA01	Ability Projects Ltd	The Fulcrum Business Centre, Poole, Dorset, BH12 4NU	32,432.78
CA02	Access Irrigation	17 Yeivertoft Road, Crick, Northampton, NN6 7XS	5,814.00
CA03	Add Labour Construction	1 Deburgh Road, Wimbledon, London, SW19 1DX	1,142.96
CA04	AE UK	2-3 Bassett Court, Broad Street, Newport Pagnell, Buckinghamshire, MK16 0JN	960.00
CA05	AG Safety Services Ltd	14 Jonas Drive, Wadhurst, East Sussex, TN5 6RJ	1,980.00
CA06	Andel	Bank Chambers, Market Street, Huddersfield, West Yorkshire, HD1 2EW	1,584.00
CA07	Anil's Electrical Services Ltd	137 Abercorn Crescent, South Harrow, Middlesex, HA2 0PY	480.00
CA08	Apex Resources Limited	Apex House, 1 Bridle Path, Watford, WD17 1UE	30,503.40
CA09	Aquilar	Weights and Measures House, 20 Barttelot Road, Horsham, West Sussex, RH12 1DQ	525.60
CA0A	Oliver Ashworth	Higher Aisworth Road, Radcliffe, Manchester, M26 4AF	30,261.72
CA0B	Aticus Law Solicitors	Queens Chambers, 5 John Dalton Street, Manchester, M2 6ET	8,184.80
CA0C	Aldermore Bank	1st Floor Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	1.00
CB00	B&K Systems	1 College Court, College Road Gildersome, Leeds, West Yorkshire, LS27 7WF	15,450.99
CB01	Balmoral Tanks Limited	Balmoral Tanks Ltd, Balmoral Park, Loirston, Aberdeen, AB12 3GY	11,461.24
CB02	BDS MEP	H14 Park Avenue Industrial Estate, Sundon Park Road, Luton, LU3 3BP	1,200.00
CB03	BESA	Old Mansion House, Eamont Bridge, Penrith, CA10 2BX	160.00
CB04	Broughton Plant Hire	Unit 10 Trade City, Ashton Road, Harold Hill, Romford Essex, RM3 8UJ	27,318.17
CB05	Brymec Ltd	Unit C Redlands, Coulsdon, Surrey, CR5 2HT	95,018.55
CB06	BSRIA	Old Bracknell Lane West, Bracknell, Berkshire, RG12 7AH	12,567.48
CB07	BSS Group	C/O Freeeths LLP, 1st Floor, 5 New York Street, Manchester, M1 4JB	18,973.28
CB08	Thomas Bergin	39 Wotton Road, Criclewood, NW2 6PU	1,000.00
CB09	Roy Bertam	15 Clynes House, Knottisford St, London, E2 0RR	497.25
CB0A	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	26,677.65
CB0B	Bedford Electrical Limited	Unit 24, 106A Bedford Road, Wootton, Bedfordshire, MK43 9JB	4,185.00
CC00	Vistel Cables	2 A C Court, High Street, Thames Ditton, Surrey, KT7 0SR	2,533.52
CC01	Call Print Group Ltd	Branch 2, 20 Dolben Street, London, SE1 0UQ	502.63
CC02	Callaghan Green	Suite 2 Cinderhill Industrial Estate, 28 Claremont Road, Surbiton, KT6 4RF	2,400.00



Signature

16/04/2019

**Hudson Weir Limited
Tree Building Services Ltd
B - Company Creditors**

Key	Name	Address	£
CC03	Carriers Rental Systems	Wigan Road, Leyland, Lancashire, PR25 5XW	13,084.92
CC04	Certsure	Warwick House Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZX	6.00
CC05	City Lifting	City Lifting Limited, 9 Juliette Way, Purfleet Industrial Park, Essex, RM15 4YD	18,096.00
CC06	Clima Environmental Services Ltd	Fiscal House, 367 London Road, Camberley, Surrey, GU15 3HQ	10,800.00
CC07	Colin Hale ADR Limited	Unit 9 Inspire Bradford Business Park, Newlands Way, Bradford, BD10 0JE	23,524.24
CC08	Complete Ventilation	42 Canterbury Park, Allerton, Liverpool, L18 9XP	27,630.00
CC09	CWW	7-17 Stanlake Mews, London, W12 7HA	876.65
CC0A	Commercial Rope Access Limited	7 Primrose Mews, Sharpleshall Street, London, NW1 8YW	2,832.00
CC0B	Carler Backer Winter LLP	66 Prescott Street, London, E1 8NN	396.00
CD00	Demista	Telford Road, Glenrothes, Fife, KY7 4NX	4,424.79
CD01	Diffusion Heating & Cooling	Store Street, London, WC1E 7BT	10,532.48
CD02	Dyson	Tetbury Hill, Malmesbury, Wiltshire, SN16 0RP	13,823.86
CD03	Don Smith Consultancy	74 Langfield Road, Knowle, West Midlands, B93 9PS	4,930.50
CD04	Cosmin Dates	65 Templars Avenue, London, NW11 0NU	700.00
CE00	E2 Services Limited	Unit 6 Ball Mill Top Business Park, Hallow, Worcester, WR2 6LS	17,944.65
CE01	Edmundson Electrical Limited	Arburg House, Tachbrook Park Drive, Warwick, CV34 6RH	825.41
CE02	EFAM Ventilation	Unit 18 Metro Business Centre, Kangley Bridge Road, Sydenham, Kent, SE26 5AQ	94,978.57
CE03	Electrical Deals Direct	C/O Direct UK Deals Limited, The Hive, Beaufighter Road, Weston-super-Mare, Somerset, BS24 8EE	7,439.76
CE04	Ensigns	10-11 Penketh Bus Park, Warrington, WA5 2TJ	353.24
CE05	ETON Fire Ltd	Suite 602, Tower Bridge Business Centre, 46-48 East Smithfield, London, E1W 1AW	1,099.20
CE06	Excel Pipework	A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN	11,122.51
CE07	ET Environmental Limited	C/O Volution Group Plc, Fleming Way, Crawley, West Sussex, RH10 9YX	12,037.14
CF00	FK Ellis & Son Ltd	Unit 2 Sydenham Industrial Estate, Kangley Bridge Road, London, SE26 5BA	398.30
CF01	Four Digital Solutions Limited	36-37 Albert Embankment, London, SE1 7SJ	1.00
CF02	Funding Circle	71 Queen Victoria St, London, EC4V 4AY	180,000.00
CG00	Greenaire	Lyall Youngman, 2 Place Farm Wheathampstead, St Albans, Hertfordshire, AL4 8SB	2,497.86
CG01	GS Underfloor Heating	15 Bowling Green Lane, London, EC1R 0BD	7,092.00
CG02	Grosvenor (DCR) Limited	44 Boulevard, Weston Super Mare, North Somerset, BS23 1NF	146,453.43
CH00	Hays	Hays House, 40-44 Combe Road, Surrey, New Malden, KT3 4QF	12,174.00

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Signature

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Hudson Weir Limited
Tree Building Services Ltd
B - Company Creditors

Key	Name	Address	£
CH01	Hire Station Limited	Fields Farm Road, Long Eaton, Nottingham, NG10 3EZ	9,077.60
CH02	HSS Hire	24 Willow Lane, Mitcham, Surrey, CR4 4TS	510.70
CH03	Hydrotec UK Limited	Hydrotec House, 5 Manor Courtyard, Hughenden Avenue, High Wycombe, HP13 5RE	13,569.00
CH04	Harris & Bailey Limited	50 Hastings Road, Croydon, Surrey, CR9 6BR	1,390.69
CH05	HM Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	144,451.69
CH06	Joe Hargreaves	15 Summers Road, Luton, LU2 9HS	600.00
CI00	Institute of Directors	116 Pall Mall, London, SW1Y 5ED	415.00
CI01	Internal Linings	1-3 Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6UF	1,074.00
CI02	Investec Asset Finance Plc	C/O Baker Tilly Creditor Services LLP, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1.00
CJ00	James Todd & Co	1 & 2 The Barn, Oldwick, West Stoke Road Lavant, Chichester, PO18 9AA	7,425.01
CJ02	JCS commissioning	Roper Yard, Roper Road, Canterbury, Kent, CT2 7EX	21,694.25
CJ04	JPR Services (Welwyn) Limited	Weltech Business Centre, Ridgeway, Welwyn Garden City, Hertfordshire, AL7 2AA	26,400.23
CJ05	JS Mechanical Limited	71 Evelyn Avenue, HA4 8AL	39,425.00
CJ06	Joyce Group Limited	c/o Pythagoras Capital Limited, Suite 339, 19-21 Crawford Street, London, W1H 1PJ	10,203.75
CK00	Keeble Environmental Services	Unit 7, Marshgate Business Centre, Parkway, Harlow Essex, CM19 5QP	11,148.00
CK02	Kent Cooling	c/o Official Receiver, PO Box 16660, Birmingham, B2 2HE	12,399.02
CK03	KEW Electrical	2 Chapel Road, Southwick, Brighton, BN41 1PF	68,129.72
CK04	Kcom Online Limited	104 The Greenway, Epsom, Surrey, KT18 7JA	2,880.00
CL00	Lindab	Units 9 & 10, Carousel Way, Riverside Business Park, Northampton, NN3 9HG	18,300.48
CL01	Link Media Systems Projects Ltd	51-52 St John Square, London, EC1V 4JL	43,744.98
CL02	London AC Ltd	1 King Street, London, EC2V 8AU	61,245.01
CL03	Lyreco	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	804.81
CL04	Littlewood Holding Group Limited	34 Highfield, Tingley, Wakefield, West Yorkshire, WF3 1LA	20,000.00
CM00	Marioff	Lomond House, 4 South Street, Inchinnan Business Park, Incinnan Renfrewshire, PA4 9RJ	19,224.00
CM01	MCS Building Services Limited	Unit 9 Stanley Centre, Kelvin Way, Crawley, West Sussex, RH10 9SE	10,049.89
CM02	Midfix	Unit 21 Bordesley Green Trading Estate, Bordesley Green Road, Birmingham, B8 1BZ	169.98
CM03	Mitsubishi Electric Europe	Travellers Lane, Hatfield, Hertfordshire, AL10 8XB	105,073.16

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Signature

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Hudson Weir Limited
Tree Building Services Ltd
B - Company Creditors

Key	Name	Address	£
CM04	Morgan Hunt	9th Floor, 125 London Wall, London, EC2Y 5AS	60,265.80
CM05	MPL Site Services	C/O Coface, Egale 1, 80 St Albans Road, Watford, WD17 1RP	28,266.60
CM06	Mr Plant Hire Plc	120 Hertford Road, Enfield, Middx, EN3 5NX	10,997.44
CM07	Martin Murphy	10 Priory Close, Dartford, DA1 2JE	1,100.00
CN00	N&C Building Products Ltd	41 - 51 Freshwater Road, Romford, Essex, RM8 1SP	274.01
CN01	N. Minikin & Son Ltd	Unit 2B, Brickyard Road, Roelcliffe, York, YO51 9NS	3,037.92
CN03	Nuaire	Western Industrial Estate, Caerphilly, CF83 1NA	14,639.07
CN04	Nendle Acoustics Company	Tacitus House, 153 High Street, Hants, GU11 1TT	2,160.00
CN05	Network Security	No address see note	15,054.00
CN06	Jewson Limited	C/O Begbies Traynor, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	27,625.00
CN08	Norstead Limited	Norstead House, Technic Place, Holyport Road, Maidenhead, SL6 2YE	1.00
CP01	Pheng Ltd	40 Waddon Court Road, Croydon, CR0 4AG	30,810.00
CP03	Plumbase Industrial	C/o Begbies Traynor - National Creditor Services, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	32,289.70
CP04	Powell Systems	Unit 2 Fitzroy Business Park, Sandy Lane, Sidcup, Kent, DA14 5NL	129,739.45
CP05	Pressfold Safety Services Ltd	Unit 8 Space Business Centre, Knight Road, ME2 2BZ	4,194.00
CP06	Premium Credit Limited	Ermyn House, Ermyn Way, Leatherhead, Surrey, KT22 8UX	1.00
CR00	R&R Electrical Ltd	Unit 6 Brooks Business Park, Hodgson Way, Shotgate, Wickford Essex, SS11 8YN	1,872.00
CR01	Rainbow	47 Lesson Hills, Kent, BR5 2LF	9,384.73
CR02	Regus	1 Burwood Place, London, W2 2UT	6,333.81
CR03	Rexel	Ground Floor Eagle Court 2, Hatchford Brook, Hatchford Way, Sheldon, B26 3RZ	7,699.58
CR05	RS Control Solutions	137 Stifford Road, South Ockendon, RM15 6EP	480.00
CR07	RZ Electrical & Controls Ltd	43 Bridge Road, Grays, Essex, RM17 6BU	170,628.30
CR08	Paul Render	71 Autumn Glades, Hemel Hempstead, HP3 8UB	900.00
CS00	Select Water	SBC Houde, Restmor Way, Wallington, Surrey, SM6 7AH	16,971.74
CS01	SIG Trading Ltd	Adsetts House, 16 Europa View, Sheffield Business Park, Sheffield, S9 1XH	9,197.57
CS02	Smart Plumbing	27 Leith Hill, Orpington, Kent, BR5 2RS	103,150.79
CS03	Smith Brothers Stores Ltd	Unit V2 Winchester Avenue, Blaby, Leicester, LE8 4GZ	28,210.20
CS04	Speedy Freight	Stratton Green Distribution Park, Langford Way, Appleton Thorn, Warrington, WA4 4TQ	288.00
CS05	Stacy Stephens & Partners	BY EMAIL ONLY:	650.00



Signature

16/04/2019

Hudson Weir Limited
Tree Building Services Ltd
B - Company Creditors

Key	Name	Address	£
CS06	Swegon	Forest House, Queensway, New Milton, Hampshire, BH25 5NN	5,365.48
CS07	Jamie Squibb	13 Edgecot Close, Luton, LU1 4HG	880.00
CS08	Societe Generale Equipment Finance	Parkshot House, 5 Kew Road, Richmond, Surrey, TW9 2PR	1.00
CT00	Tacotherm	Unit 40, South Hampshire Ind Park, Brunel Road, Southampton, SO40 3SA	13,384.82
CT01	TEFS	124 Nursery Road, Taplow, Berkshire, SL6 0JU	34,243.20
CT02	TG Lynes	115 Brancroft Way, Brimsdown, Enfield, EN3 7QE	34,470.96
CT03	Travis Perkins	PO Box 5227, Northampton, Northamptonshire, NN5 7ZE	32.60
CT04	Tree Fabrications	Unit H14 Park Avenue, Sundon Park Road, Luton, Bedfordshire, LU3 3BP	23,028.80
CT05	Trigg Engraving Ltd	Suite 2 Cinderhill Industrial Estate, Weston Coyney Road, Stoke-On-Trent, ST3 5LB	520.80
CT06	Trimair Ventilation	14 Seaforth Avenue, New Malden, Surrey, KT3 6JP	42,246.73
CT07	Trox	Caxton Way, Thetford, Norfolk, IP24 3SQ	30,137.42
CT08	Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	1.00
CU00	Ultimate Workwear	Unit 6 Wembley Park Business, Centre, North End Road, Wembley, HA9 0AS	6,451.94
CU01	UK Fuels Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	537.12
CW00	Wandsworth Group	Ritchie House Woking Business Park, Albert Drive, Woking, Surrey, GU21 5JY	30.00
CW01	Wasp Supplies Ltd	Wellington House 273-275 High Street, London Colney, St. Albans, Herts, AL2 1HA	36.00
CW02	Wolseley Uk Ltd	c/o Restart BTi, 18 The Bridge Business Centre, Beresford Way, Chesterfield, Derbyshire, S41 9FG	37,953.57
CY00	Yesss Electrical	Yesss House, Foxbridge Way, Normanton Industrial Estate, Normanton, WF6 1TN	1,637.91
133 Entries Totalling			2,627,632.61



16/04/2019

Signature

Hudson Weir Limited
Tree Building Services Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Brimstone Hill Associates Limited	30 Gordon Close, Billericay, CM12 0HX	Ordinary	1.00	20	1.00	20.00
HL00	Littlewood Holding Group Limited	34 Highfield, Tingley, Wakefield, West Yorkshire, WF3 1LA	Ordinary	1.00	80	1.00	80.00
2 Ordinary Entries Totalling				1.00	100		

Signature  16/04/2019

AM02

Notice of statement of affairs in administration

**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

Mathew Adams

Company name

Hudson Weir Limited

Address

Third Floor

112 Clerkenwell Road

Post town

London

County/Region

Postcode

E C 1 M 5 S A

Country

DX

Telephone

0207 099 6086

**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 and dated 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