

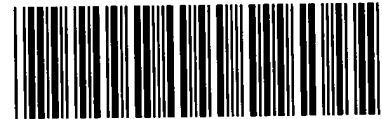
AM02

Notice of statement of affairs in administration



Companies House

FRIDAY



A9Z654LU

A19

26/02/2021

#139

COMPANIES HOUSE

1 Company details

Company number 09689195

Company name in full Daisy Energy Supply Ltd t/a Yorkshire Energy

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

2 Administrator's name

Full forename(s) Matthew James

Surname Cowlshaw

3 Administrator's address

Building name/number Four Brindleyplace

Street Birmingham

Post town B1 2HZ

County/Region

Postcode

Country

4 Administrator's name ①

Full forename(s) Clare

Surname Boardman

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

5 Administrator's address ②

Building name/number 1 City Square

Street Leeds

Post town West Yorkshire

County/Region

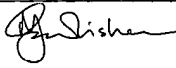
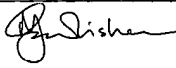
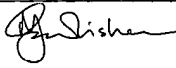
Postcode LS1 2AL

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: <input checked="checked" type="checkbox"/> Statement of affairs <input type="checkbox"/> Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>7</td><td>1</td><td>2</td><td>2</td><td>0</td><td>2</td><td>0</td></tr></table>	d	d	m	m	y	y	y	y	0	7	1	2	2	0	2	0	
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0	7	1	2	2	0	2	0											
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	d	d	m	m	y	y	y	y									
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td><input checked="checked" type="checkbox"/> </td><td><input checked="checked" type="checkbox"/></td></tr></table>	Signature	<input checked="checked" type="checkbox"/> 	<input checked="checked" type="checkbox"/>														
Signature	<input checked="checked" type="checkbox"/> 	<input checked="checked" type="checkbox"/>																
Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>5</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	2	5	0	2	2	0	2	1	
d	d	m	m	y	y	y	y											
2	5	0	2	2	0	2	1											

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

Vinay Mistry

Company name

Deloitte LLP

Address

Four Brindleyplace

Birmingham

Post town

B1 2HZ

County/Region

Postcode

Country

DX

Telephone

+44 121 632 6000



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

Rule 3.30

Statement of Affairs (Administration)

Name of company

TITLE

DAISY ENERGY SUPPLY LIMITED T/A YORKSHIRE ENERGY

(IN ADMINISTRATION)

Enter court details

In the

HIGH COURT OF JUSTICE BUSINESS AND PROPERTY COURT IN LEEDS

Number

870 of 2020

Enter full name of
company to which
this Statement of
Affairs relates

STATEMENT OF AFFAIRS OF (name of company)

DAISY ENERGY SUPPLY LIMITED T/A YORKSHIRE ENERGY

PART A

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at

Enter the date
(DD/MM/YYYY) of
administration order

Date

07/12/2020

The guidance notes below tell you how to complete this form easily and correctly.

Show the company's financial position by completing all the pages of this form, which will then be the company's statement of affairs.

PART B

STATEMENT OF TRUTH

I believe that the facts stated:

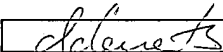
1. In this Statement of Affairs and any continuation sheets; and
 2. In the declaration in Part A above
- are true.

Enter your full name
including title, first
name, any middle
names and surname.

Full Name

Mr Damian Clements

Signed



Enter the date
(DD/MM/YYYY) this
form was completed

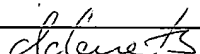
Dated

25/01/2021

A – Summary of Assets

List assets with brief description	Book value	Estimated realisable value
	(£)	(£)
Assets subject to a fixed charge (see guidance)		
Fixtures and fittings	41,693	2,500
IT equipment	33,595	2,500
Intangibles	402,178	5,000
Assets subject to a floating charge (see guidance)		
Customer DR balances	1,950,070	1,560,056
Unbilled on customer CR balances	2,328,919	1,863,135
Unbilled on customer DR balances	1,041,343	833,075
Cash at Bank	4,019,931	4,019,931
Cash in transit - GoCardless	1,840,000	1,840,000
Cash in transit - VAT	324,196	324,196
Deposits with industry Networks	705,190	0
Overpayment on account to BFY Group	63,563	63,563
Uncharged assets (see guidance)		
Estimated total assets available for preferential creditors		

Signed



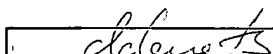
Date

25/01/2021

A1 – Summary of Liabilities

		Estimated realisable value / Estimated to rank
	£	£
Estimated total assets available for preferential creditors (carried from page A)		10,513,956
Liabilities		
Preferential creditors:-	(9,877)	
Estimated deficiency/surplus as regards preferential creditors		10,504,079
Estimated prescribed part of net property where applicable (to carry forward)	(600,000)	
Estimated total assets available for floating charge holders		9,904,079
Debts secured by floating charges	(1,443,187)	
Estimated deficiency/surplus of assets after floating charges		8,460,893
Estimated prescribed part of net property where applicable (brought down)	600,000	
Total assets available to unsecured creditors		9,060,893
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(9,068,154)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(7,262)
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors		(7,262)
Issued and called up capital	4	
Estimated total deficiency/surplus as regards members		(7,266)

Signed



Date

25/01/2021

B**COMPANY CREDITORS**

(excluding consumer creditors and employees – see pages B1 and B2)

NOTE: If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table. You must include all creditors, excluding consumer creditors and employees, and identify under 'Details of Security' any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
	SEE ANNEX				

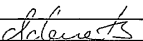
Signed date Date 25/01/2021

B**COMPANY CREDITORS (cont.)**

(excluding consumer creditors and employees – see pages B1 and B2)

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	SEE ANNEX				

Signed



Date

25/01/2021

B1**COMPANY CONSUMER CREDITORS**

(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g deposits)

NOTE: If more convenient, a list of the company's consumer creditors may be attached to this page as long as it contains all the same information as in this table.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
	SEE ANNEX				

Signed clawson Date 25/01/2021

B2
COMPANY EMPLOYEES
(including former employees)

Name of employee	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	SEE ANNEX				

Signed - *delaney* Date 25/01/2021

COMPANY CONSUMER CREDITORS
(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g. deposits)

Signature

Date

25/03/2021

The consumer deposit creditor schedules are NOT delivered to the Registrar of Companies.

Signature _____ Date 25/01/2021

ANNEX TO SECTION: C
SHAREHOLDERS

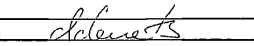
Signature _____ Date 25/01/2023

C

Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

1 No.	2 Name of Shareholder	3 Address (with postcode)	4 Type of shares held	5 Nominal amount of share £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
		SEE ANNEX					
						TOTAL	

Signed  Date 25/01/2021

Guidance Notes for Completion of a Statement of Affairs

General Points

1. You must sign and date each page of the Statement of Affairs.
 2. You must complete all pages of the Statement of Affairs.
 3. Give all amounts in the Statement of Affairs to the nearest £. Pence need not be shown.
 4. Make sure that you write all details in CAPITAL LETTERS and use black ink.
 5. A Creditor is someone the company owes money to.
 6. A Debtor owes the company money.
-

Guide to Page A.

1. Show the 'Book Value' given for each asset in the company's records. If this is not possible, state the reason.
2. List under 'Assets subject to fixed charge' any of the company's assets which are held as security by a creditor other than by way of a floating charge.
3. List under 'Assets subject to floating charge' any of the company's assets which are secured by a floating charge.
4. List any other assets under 'Uncharged assets'.
5. The 'Estimated realisable value' figure for 'Assets subject to fixed charge' and 'Assets subject to floating charge' should be the remaining value of an asset after deduction of the claims of creditors secured on the asset.
6. Under 'Assets subject to fixed charge' and 'Assets subject to floating charge' show clearly how you arrive at any remaining value of an asset by deduction of the amount owed to secured creditors from the full value of the asset. If there is not room for this on page A, you should refer on page A to a schedule showing the full computation and attach this schedule to the Statement of Affairs.

7. If a creditor's claim against an asset held as security is not fully covered by the value in the asset shown under 'Assets subject to fixed charge' or 'Assets subject to floating charge', you must show the unsecured balance of that creditor's claim on page A1.
8. Creditors who do not hold the company's property as security but merely hold property belonging to third parties or personal guarantees from directors or others are not secured creditors of the company. Such claims should not be listed on page A, but will normally be listed on page A1 instead, showing the amount of their expected claim against the company.
9. A hire-purchase company is not generally a secured creditor. Until the final option fee is paid, the asset subject to the agreement remains the property of the hire-purchase company. Such a claim will normally be listed on page A1. If the value of the asset is more than the total agreement price less any repayments made, you should show the surplus value of the asset as an 'Uncharged Asset' on page A and write nothing on page A1.
10. If the company owes a debtor less than he owes the company, show the difference between the two claims under the appropriate sub-heading on Page A, writing 'set off' next to the item.
11. Include all trade debts due to the company, even where these are known to be bad debts, under the appropriate sub-heading on Page A. You should only show the amount of the debts due to the company which you feel can be recovered in the 'Estimated realisable value' column.
12. Reservation of title. A contract for the sale of goods to the company might provide that title to the goods shall not pass to the company until the purchase price has been paid in full to the supplier. This might mean that suppliers to the company are now claiming title to goods in the company's possession (e.g. stock in trade).

Show the full value on page A of any of the company's goods which are subject to such a claim under 'Uncharged Assets'.

Show on page A1 under the appropriate heading (normally 'non-preferential claims') the full claim of any creditor claiming reservation of title over the goods. On page B show the full claim of such a creditor and in a note identify the goods concerned.
13. For the purposes of the Statement of Affairs, the claims of creditors exercising rights of distress or execution and any property seized, should be treated in a similar manner to that described in note 14.
14. Distress is the act of taking movable property out of the company's possession, normally to satisfy a debt (e.g. rent due).
15. Execution will normally refer to court action by a judgment creditor to compel the company to pay his judgment debt.
16. Make sure that you show on page A any of the following assets in which the company has an interest:-

- a Stock in trade
 - b Plant and machinery
 - c Trade fixtures, fittings, tools and equipment
 - d Cash in hand, cash deposited with a solicitor or elsewhere
 - e Farming stock
 - f Growing crops and tenant rights
 - g Stocks, shares and other investments
 - h Bills of exchange, promissory notes etc
 - i Book debts
 - j Cash at bank or building society
 - k Loans and advances made by the company which have yet to be repaid
 - l Motor vehicles
-

Guide to Page A1.

1. Preferential Creditors are creditors given priority of payment, in preference to the main body of non-preferential (unsecured) creditors and to creditors secured only by a floating charge.
2. Often only part of a creditor's claim is classed as a preferential debt. The remainder of the debt is a non-preferential claim.
3. Full details of a company's preferential debts can be found in sections 386 and 387 and schedule 6 of the Insolvency Act 1986, as amended by The Enterprise Act 2002. . They are summarised below :-
 - a) Contributions to occupational pension schemes and state pension schemes - any sum to which schedule 3 to the Pension Schemes Act 1993 applies.
 - b) Up to £800 owing to an employee in respect of remuneration for the last 4 months to the relevant date.
 - c) Holiday remuneration due to employees.
 - d) Money advanced to pay a debt (and used for that purpose) which would have fallen into (b) and/or (c) above.
 - e) Up to £800 per person, ordered in respect of a default before the relevant date, to be paid under the Reserve Forces (Safeguard of Employment) Act 1985.
4. The date to which a preferential debt is calculated ('the relevant date') will normally be the earliest of:-
 - a) The date the company entered administration.
5. If a creditor owes an amount to the company which is less than that owed by the company, show the difference between the two claims as a liability on page A1.
6. Show the full amount that any creditor is likely to claim in the administration in the 'Estimated to rank' column, unless you have evidence to properly dispute the claim or part of it, in which case you should show the amount that you feel is properly owed.
7. Estimated prescribed part of net property. This figure represents a proportion of the assets which are subject to a floating charge being set aside under section 176A of the Insolvency Act 1986 for the benefit of the unsecured creditors. The provisions only need to be applied where the net property (i.e. after deducting the amount of the preferential claims from the total floating charge assets) amounts to £10,000 or more, although the liquidator may apply the prescribed part if it would be

of benefit to the unsecured creditors.

The figure for the prescribed part will be 50% of the first £10,000 of net property plus 20% of net property of more than £10,000 up to a maximum prescribed part of £600,000.

Guide to Pages B, B1 and B2

8. Full names, email or postal addresses, account numbers and reference numbers should be detailed.
9. You must list separately every creditor of the company, whether secured or otherwise. You must identify any creditor of the company as you list them where a claim relates to any of the following:-
 - a A hire-purchase agreement
 - b A chattel leasing agreement
 - c A conditional sale agreement
 - d A creditor claiming retention of title over property in the company's possession
10. Consumer creditors must be listed separately on page B1. Consumer creditors include customers or clients claiming amounts paid in advance of the supply of goods or services (e.g. deposits).
11. Employees, including former employees, must be listed separately on page B2 where a claim which relates to a period of employment with the company.
12. When listing a creditor who owes money to the company, but is owed smaller amount than their claim, give details of the two claims in a note, but only show the difference between them as the 'amount of debt'.

13. Make sure that you include any amounts that the company owes for:

- a Utilities (including Electricity, Gas, Telephone and Water Rates)
- b General business rates
- c Any banks, loan, credit or finance companies
- d Goods or services supplied
- e Rent
- f Wages and other monies due to employees (page B2)
- g Hire-purchase, Conditional Sale or Leasing agreements
- h Creditors claiming they own goods in the company's possession
- i Customers who paid money for goods and services not supplied by the company (page B1)
- j HM Revenue & Customs
- k Guarantees or indemnities given

14. If the company owes money to a lot of creditors, you might need to include several B pages in the Statement of Affairs. If so, number these extra pages as "B, B1, B2 continuation sheet" as applicable.

Guide to Page C

List all shareholders showing 'Preference Shareholders' first.

When you have done all of the above, please ensure that you have signed and dated each page and have completed the Statement of Truth at the beginning of the Statement of Affairs.

ANNEX TO SECTION: 8

COMPANY CREDITORS

(Excluding consumer creditors and employees - See tabs B1 and B2)

Note: You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their claims must be set out in separate schedules B1 and B2.

The employee and consumer deposit creditor schedules are NOT delivered to the Registrar of Companies.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
BP Gas Marketing Ltd	20 Canada Square, London, E14 5NU	1,443,187	Full, fixed and floating, unsecured security held by BP from 2018. Further claims have been made by BP for c.£2m of forfeited profit. It is not believed this is owed (nor secured) due to the way in which BP failed to apply such terms earlier in the contract, nor communicate these in line with the contract, creating a constructive obligation; and also because BP were aware of the terminal consequences to the Company caused by their withdrawal from their wholesale contract. The Company was told by BP that it would not be charged penalty fees if an alternative wholesale supply was sourced from elsewhere.		
Contract Natural Gas	2 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EL	913,042			
Elecon Base & BMU Charges	4th Floor, 350 Euston Road, London, NW1 3AW	730,028			
National Grid ESO - BSUoS	Faraday House, Technology Park Gallows Hill, Warwick, CV34 6DA	190,962			
National Grid ESO - AAHEDC	Faraday House, Technology Park Gallows Hill, Warwick, CV34 6DA	46,131			
National Grid TNUoS Plc	1-3 Strand, London, WC2N 5EH	(37,737)	n.b. Credit deposits with industry bodies have been netted off dues.		
OFGEM - RO	10 South Colonnade, Canary Wharf, London, E14 4PU	2,480,085	n.b. Provided for at 50% of full accrual, as no legal precedent has been set as to whether future RO falls due on unlicensed parties. It is held that per RO Law, the national RO is allotted at set times of year amongst current licence holders, before being pro-rated per party. Significant doubt over the legitimacy of this liability exists.		
OFGEM - Retail Energy Code	10 South Colonnade, Canary Wharf, London, E14 4PU	(2,500)			
OFGEM - FIT	10 South Colonnade, Canary Wharf, London, E14 4PU	490,571			
Electricity Settlements Company Ltd	Fleetbank House, 2-6 Salisbury Square, London, EC4Y 8JX	6,848			
LCCC CFD Settlement Services	Fleetbank House, 2-6 Salisbury Square, London, EC4Y 8JX	(643)			
Smart Data Communications Co	2nd Floor, Ibox House, 42-47 Minories, London, EC3N 1DY	(46,680)			
Magnum Utilities Ltd	Atria, Spa Road, Bolton, BL1 4AG	45,362			
Gemserv Ltd	8 Fenchurch Place, London, EC3M 4AJ	27,588			
Utiligroup Ltd	Utilihouse, East Terrace, Euxton Lane, Chorley, PR7 6TE	12,394			
TMA Data Management Ltd	100 London Road, Kingston-Upon-Thames, Surrey, KT2 6QJ	20,902			
Utility Smart Metering Limited	Burley Hill Dr, Burley, Road, Leeds LS4 2PU	1,986			
Electrolink Ltd	3rd Floor, Northumberland House, 303-306 High Holborn, WC1V 7JZ	835			
Southern Gas Networks Plc	St Lawrence House, Station Approach, Horley, Surrey, RH6 9HJ	703			
Xoserve Ltd	Lansdowne Gate, 65 New Road, Solihull, B91 3DL	364			
Wales & West Utilities	Spooner Ct, Celtic Springs, Coedkernew, Newport NP10 8FZ	175			
Naylor Wintersgill	Carlton House, Grammar School Street, Bradford, BD1 4NS	3,600			
Charlesworth Solicitors	City Hub, 9-11 Peckover Street, Bradford, West Yorkshire, BD1 5BD	1,320			
Contractor Umbrella Ltd	Unit 36, Silk Mill Estate, Brook Street, Hertfordshire, HP23 5EF	3,240			
MRB Energy Ltd	1 Wayfield Close, Shirley, Solihull, B90 3HH	3,950			
IPS Group Ltd	Bevis Marks House, 24 Bevis Marks, London, EC3A 7JB	12,600	n.b. Disputed cost. No prior intention to settle at undiscounted rate.		
Consult Energy Recruitment	5th Floor, Neville House, 14 Waterloo St, Birmingham, B2 5TX	12,480			
Past Recruitment	46 The Calls, Leeds, LS2 7EY	12,070			
Leeds Design Innovation Centre Ltd	46 The Calls, Leeds, LS2 7EY	1,501,584	n.b. Includes rent and seed capital loan from connected company.		
Leeds City Council	Chic Hall, Calverley Street, Leeds, LS1 1UR	8,001			
Konica Minolta Business Ltd	Miles Gray Road, Basildon, Essex, SS14 3AR	103			
UK Power Networks DUoS	Energy House, Hazelwick Plaza, Three Bridges, Crawley, RH10 1EX	441,809			
Western Power Distribution Plc	Herald Way, East Midlands Airport, Castle Donington, Derby, DE74 2TU	494,358			
Scottish Power Energy Network DUoS	1st Floor, 55 Fullarton Dr, Cambuslang, G32 8FR	116,854			
Northern PowerGrid	Manor House, Station Road, Peshaw, Houghton-le-Spring, DH4 7LA	311,100			
Electricity North West Ltd	DUoS Income Services, Frederick Road, Salford, M6 6QH	123,281			
Scottish & Southern Electr Networks	Distribution Income, PO Box 6458, Basingstoke, Hampshire, RG24 8QQ	132,428			
The Electricity Network Company	Energy House, Woolpit Business Park, Bury St Edmund, IP30 9UP	26,951			
ESP Electricity Ltd	Bluebird House, Mole Business Park, Leatherhead, KT22 7BA	5,453			
Independent Power Networks Ltd	Energy House, Woolpit Business Park, Bury St Edmund, IP30 9UP	2,508			
Energy Assets DUoS	6 Almondvale Business Park, Almondvale Way, Livingston, EH54 6GA	194			
Horizon Energy Networks Ltd	Toll Bar Road, Marston, Grantham, Lincolnshire, NG32 2HT	146			
UK Power Distribution	6500 Daresbury Park, Daresbury, Warrington, WA4 4GE	40			
Macquarie Leasing Ltd	Suites 3 & 4 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB	66,808			
E.ON Energy Solutions Ltd	Shenwood Park, Little Oak Drive, Annesley, NG15 0DR	52,436			
National Grid Metering Ltd	35 Homer Road, Solihull, West Midlands, B91 3QJ	46,169			
Meter Fit 5 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	32,817			
Northern PowerGrid Metering Ltd	Manor House, Station Road, Houghton Le Spring, DH4 7LA	32,364			
Scottish Power Smart Assets	320 St. Vincent Street, Glasgow, Scotland, G2 5AD	18,635			
Utility Metering Services Ltd	Suites 3 & 4 Warners Way, Silks Way, Braintree, Essex, CM7 3GB	16,843			
Meter Fit 20 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	16,386			
SMS Meter Assets Ltd	Level 2, 48 St Vincents Street, Glasgow, G2 5TS	15,431			
Meter Fit 4 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	13,209			
Horizon Energy Infrastructure	Brewery House, 34-44 Gigant St, Salisbury SP1 2AP	12,297			
Meter Fit (North East) Ltd	5th Floor, 1 Marsden Street, Manchester, M21HW	10,253			
Capital Meters Ltd	Suites 3 & 4 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB	7,982			
Meter Fit 10 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	7,299			
MapleCo3 Ltd	PO Box 609, Horley, RH6 9HJ	6,986			
Meter Fit (North West) Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	6,876			
Western Power Distribution MAP	Herald Way, Pegasus Business Park, Castle Donington, DE74 2TU	6,476			
SSE Metering Ltd	Unit G12, Main Avenue, Treforest Estate, Pontypridd, CF37 5YL	5,025			
Meter Fit 3 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	4,947			
Lowri Beck Services Ltd	Mayor's Quay, Swan Meadow Road, Wigan, WN3 5BB	4,725			
UK Power Networks Metering	Energy House, Hazelwick Plaza, Three Bridges, Crawley, RH10 1EX	4,679			
Scottish & Southern Electricity MAP	Inverlmond House, 200 Dunkeld Road, Perth, PH1 3AQ	4,567			
NatGrid Smart Ltd	1-3 Strand, London, WC2N 5EH	4,524			
Last Mile Electricity Limited	Fenick House, Lister Way, Hamilton Technology Park, Glasgow, G72 0FT	3,309			
Meter Fit Assets Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	2,423			
Solarcity Utilities (Stratford Place)	Unit 8 Peerglow Centre, Marsh Lane, Ware, Hertfordshire, SG12 9QL	1,702			
Electricity North West MAP	DUoS Income Services, Frederick Road, Salford, M6 6QH	1,581			
Meter Fit 2 Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	1,304			
Scottish Power Energy Network MAP	320 St. Vincent Street, Glasgow, Scotland, G2 5AD	819			
Meter Corp Ltd	Communication House, Victoria Avenue, Camberley, Surrey, GU15 3HX	805			
MapleCo3 Ltd	PO Box 609, Horley, RH6 9HJ	290			
Shell Energy Retail Ltd	Shell Energy, Columbus House, Westwood Way, Coventry, CV4 8HS	156			
Energy Assets MAP	Ship Canal House, 98 King Street, Manchester, M2 4WU	127			
Dual Meter Systems	8 Unit 8 Peerglow Centre, Marsh Lane, Ware, SG12 9QL	22			
		9,947,976			

Signature

Date

25/01/2021