In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02 Notice of statement of affairs in administration



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 9 7 3 5 9 2 5	→ Filling in this form
Company name in full	Gas and Power Limited t/a Hub Energy	Please complete in typescript or in bold black capitals.
2	Administrator's name	<u>'</u>
Full forename(s)	Andrew James	
 Surname	Stone	
3	Administrator's address	
Building name/number	Interpath Advisory	
Street	1 St Peter's Square	
	-	
Post town	Manchester	
County/Region		
Postcode	M2 3AE	
Country		
4	Administrator's name •	
Full forename(s)	Richard	Other administrator Use this section to tell us about
Surname	Harrison	another administrator.
5	Administrator's address o	
Building name/number	Interpath Advisory	9 Other administrator
Street	1 St Peter's Square	Use this section to tell us about another administrator.
Post town	Manchester	
County/Region		
Postcode	M2 3 A E	
Country		

AM02 Notice of statement of affairs in administration

6	Attachment	
	I have attached a copy of: X Statement of affairs Statement of concurrence	
7	Date of the statement of affairs	
Date	$\begin{bmatrix} \frac{1}{0} & \frac{1}{4} & \frac{1}{0} & \frac{1}{0} & \frac{1}{2} & \frac{1}{0} \end{bmatrix}$	
8	Date of the statement of concurrence (if applicable)	
Date	d d m m y y y	
9	Sign and date	
Administrator's Signature	Signature ×	
Signature date		

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	Hayley Jennings
Company name	Interpath Advisory
Address	Apex Plaza
	3 Forbury Road
Post town	Reading
County/Region	
Postcode	RG1 1AX
Country	
DX	
Telephone	Tel +44 (0) 118 214 5926

✓ 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.

7 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

Company number			
09735925			
Court case number			
CR-2021-00468			
	09735925 Court case number		

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

Statement as to the affairs of (a) Gas and Power Limited trading as Hub Energy ('the Company') of c/o Interpath Advisory, 1 St Peters Square, Manchester. M2 3AE

(b) insert date

on the (b) 13 August 2021, 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) 13 August 2021 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name	ANTHONY DAVID STIFF
Signed	So Statt
Dated	04/10/2021.

Statement of Affairs as at 13 August 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	£
Assets subject to fixed charge:			
None			
Surplus / (deficiency) carried down			
Assets subject to floating charge:			
None			
			0.00
Uncharged assets:			
Cash at bank	1,289,753	1,289,753	
Computer and office equipment	92,077	2,600	
Security deposits	590,002	Uncertain	
Trade debtors and accrued income	4,353,294	Uncertain	
Prepayments	171,799	Uncertain	
Other debtors	50,326	Uncertain	
		1,292,353	
		1,	292,353
Estimated total assets available for preferential creditors		1,	292,353

Signature A Shift

Statement of Affairs as at 13 August 2021

A1 - Summary of Liabilities

	Estimated to	Realise £
	-	^
Estimated total assets available for preferential creditors (Carried from A)		1,292,35
Liabilities		
Preferential Creditors:		
Pension	3,501	
Holiday Pay Claims (= 19 number of employees)	16,717	(20.04)
Estimated surplus / (deficiency) as regards preferential creditors	_	(20,21) 1,272,13
iabilities		
2nd Preferential Creditors:		
PAYE/NIC	43,598	
/AT	780,024	
	_	(823,62
Estimated surplus / (deficiency) as regards 2nd preferential creditors		448,51
Debts secured by floating charges pre 15 September 2003		
None	_	448.51
		440,0
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	_	448,5
Debts secured by floating charges post 14 September 2003		
Deficiency brought forward		
Estimated surplus / (deficiency) of assets after floating charges		448,51
Estimated prescribed part of net property where applicable (brought down)	_	· · · · · · · · · · · · · · · · · · ·
Total assets available to unsecured creditors		448,51
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	1,427,320	
Customer Deposits	121,409	
Accrued Creditors	687,759	
Brokers liabilities	122,188	
Employee claims for PILON and redundancy pay (= 21 number of employees)	138,026	
CCL Liability	139,565	
RO	4,526,832	
≐iT	401,448	
REGO's Liability	82,489	
Corporation Tax	0	
	_	(7,647,03
Estimated surplus / (deficiency) as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(7,198,52
Shortfall to floating charge holders (brought down)	_	
Estimated surplus / (deficiency) as regards creditors		(7,198,52
Issued and called up capital		(1,20
Share premium account		(988,80
Estimated total surplus / (deficiency) as regards members	_	(8,188,52
Signature ASUT		
Signature A SUIT		

Statement of Affairs as at 13 August 2021

B - Summary of Creditors

Role: Yo, must valide all notions and lowering all molens under bre-purchase, check lessing or conditions last agreements and outstress claiming smouths, pack in some of the supply of goods or services and outploss claiming reservice of the CHOT) owe properly in the company's 20sescalors. Perspection 10st connect morbies and emplosis industries of the provision outploss administer.

								Date	
							Details of any security	security /	Value of
						Amount of	or ROT held by	ROT taken /	socurity /
Name of creditor	Address (with postcode)					debt (E)	creditor	botnern	ROT (E)
247Email:244.com	Tapon Innovation Centre	Princeron Rosa	Chesterios	Destayativo	Setting	201.62		0	
Acres 18 Lt	The Okt School	Stratford St. Ma		Emex	COTGLZ	215.23			
ADEILE	Alexander House	Chiedly Court		Esses	53156TL	9,779,64			
Afficient Latitud	Unt2	Knot Steel Ind		M7 SEL	00.0012	448,88			
ASC Life I Imped	The ANG Building	58 Fenchurch 2		ECSM 4AB		0.54			
Aim 2 Long LM	Ground Floor	Westpage	Lends	LS1 (ND		130.42			
All Little of Irrived the Particle Little	tack Contificat	An Comment En	Thursten Cleve	Lanca	DOM:	637.63			
Alcha Dusnesa Products Ltd	Hot to Enterprise Business Park	Russel Road	Southood	Mortenaide		53.90			
Asino Energy Consultants (UK) Limited	1 Alexandra Hituse	Tigers Close	Wigston	Leicasturatriro	LE18 4AE	852.77			
Auditel (Cityle Darred to Auditel)	12 Seymour Street	Wellnoton	Samerset	TA21 83'U		191.08			
Autom Energy	15 Tensiock Drive	Liticustra	LES SNT			30.82			
Accruels						687 759.05			
Oroker portal accruni						122 108,36			
Bardeycard Morchant	Deat - CCD	1734 Pavilion D	Northampton	NN4 75G		707.50			
Base Communications (NAV) Ltd	2F Moorgale Point	Moorgate Road	Knowstey	LTS 7XW		7,508,00			
Bayaide Cyber Consuling Limbed	61 Bridge Street	Kingson	Harpfordshire	HR53DJ		3 594.00			
DEME ISPLITO	91 Bountary Street	Southport	Merseysion	FRBSEJ		4,032 00			
Boond Group Limited	Old Gun Court	North Street	Darking	Sutray	RH4 CDE	13,689.88			
B Global Nationna Limited La Engray Assets	2 Arkwight Court	Commercial Ro		Lavica	683 6FG	707.39			
Ellack Sheep Utilities Limited	First Floor West Telecom House	125-135 Prese		Surgex	BN1 SAF	2 165.76			
Black Cut Energy Ltd	17 Beardward Meskow	Blockbum	Lanca	682 73H		203.10			
Dizzará Utildes Limbod	Suite B First Floor		Memel Herrost		HP24SJ	670.48			
Susiness Utility Services Ltd	Suite 20 Buckingham House	Clover Court		PR13LS		1 551,57			
Business Utility Renovate Ltd	Floor B	60 Charles Sex		LE1 1FB		2.018.50			
Business Advisory Centre Ltd	18A BLOOMGATE	LANARK	ML11 SET			1 518.17			
Business Energy Direct (UK) Little	6 Enterprise Court	Fartisti Park		South Yarishin	553 503	47,528.53			
Calvin Melering Limbert	5th Floor	1 Mersoon Stre		M2 IHW		3 (94.43			
Capital Meters Limbed (CML)	Cultus 3 & 4 Warners Mill	5 Na Way	Breintroo	Essex	CM7 3G8	643.62			
Control Power (Chorth) Ltd	Market House	Liebby Street		Shropshire	WV16 4AW	1,625,80			
Central Billing Limited	6 Earls Court	PIERRY PARK ER		HU47DY		43 57			
Churchill Recovery Solutions Limited	Ballam Court	Delian Lone		Chosine	WA27LT	1,268.00			
Commercial Energy Solutions Ltd	High Street Centre	137-138 High S Morthants Cus		BR3 (AG M50 355		2,34,28			
Commercial Utility Support Service Limited	Apary House Row Chambers	A Titul son	Magazines ber	M59355		102.62			
Connex One Limited	132 Rosterik Road	Blackmad	FYZ			3202.04			
Conners Power Ctd	Rosemater Place	28 Repertation		ECCY 9HD		22,005,75			
Cortex Melaning Solutions Limited	5 Rustand Court	161 Ruderel Re		STAPP		600.A7			
Credit Style Limited Createl Utilida LkG	Une 2 Michael House	111-113 Victor		RM12LX		2030.43			
Covered Careford Lists	10 Western Road	Featre	RM13ff	PM12LA		2,30,43			
CURUKIM	6 Moharm Azonia	Manch	Cambridosshin	DEALCEN		116.59			
SP Detaselve Ltd	OC OTTOSHPOWER GENERAL ADMINISTRATION	10TH FLOOR		G2 SAD		521.30			
Datas Sn LK Ltd	15 Rootal Street	Loocke	ECZA SDN	02.50		384.48			
DC S Pavett Agency (NE) Ltd	161 Hylon Road	Sunderland	SR4 7YE			121 90			
Donnellys Dirifes Lindud	77 Smith Way	Lea	Preston	PR2 150		36.00			
Dr Union Lancor	28 Eshmore (zerscen)	Newcastle upon		. 142.00		137.01			
CUoS accusé	20 CH CHO GORGI		· · · · · · · · · · · · · · · · · · ·			38 690 27			
Eastern Power Networks alc (UK Power No	From Home	Haroleick Plan	Three Brices	Sussex	RM10 15 X	67.268.17			
Easy Switch Utilities Ltd	Sufe 1	61 St Peterson		SKI IDH		60215			
Ency Energy Renewal Ltd	Suin 4 Matril House	Kingfaler Way	Newcostle Upo	NE28 9NX		154.05			
Ego Metenia Solutions Ltd	The Warehouse	Woodfield Roa		NP4 0PT		805.08			
Electo	4m Ferry	350 Eastern Re	Linder	NW: 3eW		8,230,61			
TOTALS	T					1,052,475,46			
(37 cred bots intalling)	i .)		1

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Statement of Affairs as at 13 August 2021

B - Summary of Creditors Continuation

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers daiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title ("ROT") over property in the company's possession. Please note that consumer creditors and employee / director details must be provided on separate schedules.

			Date Details of any security security Amount of or ROT held by ROT taken	Value of
Name of creditor	Address (with postcode)		debt (£) creditor granted	ROT (£)
Electralink	Grafton House	2/3 Golden Squ London W1F 9HR	3,690.61	
Electricity North West	304 Bridgewater Place	Birchwood Park Warrington WA3 6XG	36,836.77	
Electricity Settlements Company	Flootbank House	2-6 Salisbury S London EC4Y 8JX	29,651.89	
Electricity Network Company Ltd	Energy House	Woolpit Busine: Bury St Edmun: Suffalk IP30 9UP	3,664 35	
Energy Assets Limited	6 Almondvale Business Park	Almondvalo Wa Livingston EH54 6GA	5,435 01	
Energy 24 Services Limited	PX House	Westpoint Road Stockton-on-Te TS17 6BF	3,042.19	
Energy Costautiers Ltd	Suite 2.1 Lyn House	39 The Parade Oadby Leics LE2 5BB	1,829.16	
Energy Consulting Limited	21 Middle Street	Brighton East Sussex BN1 1AL	2,107.35	
Energy Finder Ltd	1st Floor 22 Keirby Walk	Burrloy Lancashire BB11 2DE	282.18	
Energy Assets Networks Limited	12 Sketty Close	Caswell Road Northampton NN4 7PL	135 00	
ENPAAS LId	7th Floor Wellington House	90 - 92 Butt Ro: Colchester CO3 3DA	14 43	
Entech Commercial Ltd	5 Greengate	Cardale Park Harrogate North Yorkshire HG3 1GY	108.17	
E-On	Sherwood Park	Little Oak Drive Annesley Notts NG15 0DR	4,056,22	
ESG Global (Energy) Ltd	Brisance House	Euxton Lane Lancashire PR7 6AO	49.934 53	
ESP Electricity Limited	Bluebird House	Mole Business Leatherhead Surrey KT22 7BA	3,910 39	
First For Energy Group Ltd	Unit 4 Trinity Chambers	Birkenhead Mersevaide CH41 SEE	296 81	
First Rate Energy Ltd	Mervil House	57 Worcester R Bromsgrove B61 7DN	1 395 30	
Focus Group (Focus4u Ltd)	Europa House	Southwick Sour Southwick West Sussex BN42 4FJ	2.894 21	
Forward Energy (UK) Limited	Ahed House	Dewsbury Roac Ossett West Yorkshire WF5 9ND	1,648,27	
Full Power Utilities Limited	Suito 1c 1st Floor Lumiero	Elstree Way Sorehamwood Herts WD6 1JH	933 23	
Gaettel Ltd	2 Spey Court	Fochabers IV32 7QT	551.87	
Gecco Energy Ltd	Fordsall House	Huddersfield RcElland HX5 9DL	626.43	
Gentrack	203 Eversholt Street	London NW1 1BU	9.554 40	
General Energy Management Limited	The Cart House Copthill Farm	Deeping Road Uffington Stamf Lincolnshire PE9 4TD	1.395.45	
Global Prepaid Solutions Limited	White Cross	South Road Lancaster LA1 4XQ	300.00	
Greener Solutions Group Ltd	Town Hall Chambers	High Street Eas Wallsend NE28 7AT	557.90	
Gulid Energy Limited	4 Croft Court	Whitehills Busir Blackpool Lancashire FY4 5PR	5 203.27	
Horizon Energy Infrastructure	Brewery House	34-44 Gigant St Salisbury SP1 2AP	10.014 94	
HMRC (VAT)	Enforcement and Insolvency Service (EIS)	Ty Glas Lianishen Cardiff CF14 5ZP	760.023.61	
HMRC (PAYE/NIC)	Enforcement and Insolvency Service (EIS)	Ty Glas Lianishen Cardiff CF14 5ZP	43.597.75	
HMRC Climate Change Levy	Accounts Office	St Mungos Roa Cumbernauld Glasnow G67 1YZ	139.584.83	
Independent Power Networks Ltd	Energy House	Woolpit Busine: Woolpit Suffolk IP30 9UP	207.99	
Informed Energy Limited	Cross House	Westgate Road Newcastle upor Tyne and Wear NE1 4XX	18.85	
inherited meter rental Elec accrual	Closs House	Presigate (Ward (YeW castle oper Tyric and Vical NC 1 4AA	17.951 99	
inherited meter rental Gas accrual			4.769.43	
KN Business Solutions Ltd Va Auditel	5 Woodview Drive	Speen Princes Risbort HP27 0RY	430.95	
Last Mile Electricity Limited	Fanick House	Lister Way Hamilton Intern Glagsow G72 0FT	5.245.84	
Leep Utilities	The Greenhouse	MediaCityUK M50 2EQ	2 93	
London Power Networks plc (UK Power I		Hazelwick Plazi Three Bridges Sussex RH10 1EX	43.472.18	
Low Carbon Contracts Company	Fleetbank House	2-6 Salisbury S London EC4Y BJX	56,205,69	
TOTALS	FIEEMANK HOUSE	2-6 SHISDUTY S-CORROR ECAT BJX	1,062,475,46	,
(36 creditors totalling)	1	Dit	1,271,668,42	1

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Statement of Affairs as at 13 August 2021

B - Summary of Creditors Continuation

Note: You must include all creditors and kientify all creditors under hire-purchase, chattel leading or condetonal tails agreements and customers datining amounts paid in advance of the supply of goods or services and creditors claiming retention of tide (ROTT) over property in the company's possession. Please note that consumer creditors and employee / director details must be provided on separate schedules.

Lowri Beck Services Ltd Lyreca UK Limited Macquarie Meters 3 Limited Macquarie Leasing Limited Magnum Urides Ltd A	Address (with postcode) Clarko Nicklin House Deer Park Court Suites 3 & 4 Wamers MR Suites 3 & 4 Wamers MR	Brooks Drive, C Donnington Wo	Cheadle			debt (€)	or ROT held by creditor	granted	ROT (£)
Lyrece UK Limited Commerce Williams State	Deer Park Court Suites 3 & 4 Warners MR Suites 3 & 4 Warners Mill	Donnington Wo		Cheshire	SK8 3TD	381.75	or real mone by around	g. a	
Macquarie Meters 3 Limited S Macquarie Leasing Limited S Magnum Utifales Ltd A	Suites 3 & 4 Warners MR Suites 3 & 4 Warners Mill				TF2 7NB	603.84			
Macquarie Leasing Limited S Magnum Utrales Ltd A	Suitos 3 & 4 Warners Mill	Stks Way			CM7 3GB	1.852.64			
Magnum Utrities Ltd A					CM7 3GB	4.747.69			
	Alria			BL1 4AG	CM7 3GB	1.485.20			
Maple Co1 S	Ama St Larence House	Station Approar		Surrey	RH6 9HJ	832 49			
	Accounts Receivable			RH6 9HJ	MUO SUI	95.31			
	Yower Bridge House	St Katharine's V		E1W 1DD		12 600.00			
		Newcastle-upor		EIW IDD		224.00			
	2.09 Quayside-14 Communication House	Victoria Avenue		Surrey	GU15 3HX	360.06			
	Lommunication House Turing House			Greater Manch		326.24			
	turing House Microsoft Campus	Thames Valley		Berkshire	RG5 tWG	5.41			
National Grid - Account 2263265 (BSUoS) E		PO Box 5516			NOO IWO	68.042.24			
National Grid - Account 2290481 (TNUoS) E		PO Box 5516				200 937 70			
	tst Floor	35 Homer Road		1141 3142		18.733.22			
	1-3 Strand		WC2N 5EH			503.92			
	19 Ptarmigan Place	Atteborough Fi		Warwickshire	CV41 CDV	131.86			
	Joyds Court	78 Grey Street			CVITORX	1,695.34			
	Lloyds Court	78 Grey Street				21,327,28			
	Lloyds Court	78 Grey Street				34.882.19			
	Floor 8 East Tower	Southshore Rus		NES SAE		430.12			
	1 Belmont House	Deakins Busine		BL7 SRP		1.176.9G			
	1 Sandymere Court			CW7 2GW		125 45			
	Re Compliance Team	10 South Colon			E14 4PU	401.447.74			
	Re Compliance Team	10 South Colon			E14 4PU	4,526 832 33			
	Re Compliance Team	10 South Colon			E14 4PU	82.4B9 22			
	3300 Daresbury Park		WA4 4HS	CONOCH	LITTE	408.00			
	Suites 3&4 Warners Mill			Essex	CM7 3G8	2.021.46			
	North park	Newcastle Upo		L-100A	OM SOU	38.40			
	Hays House			Surrey	GU2 4HJ	1,228.98			
	Unit G12 Main Avenue	Treforest Indust		CF37 5YL	COLTIN	1.055.17			
	30 Turibea Crive			DD8 3LH		236.53			
	Revenue Services	PO Box 30 Tow		PR1 2GD		9.045.00			
	Elm House	25 Elm Street		Suffalk	IP1 2AD	195.00			
Professional Energy Services Ltd T/A Eutil S		Townmead Roa		SW6 2PY		1.067.98			
	7 Caenewydd Close	Culverhouse Cr		CF5 4TS		1,701.70			
	Unit D1	Queen Elizabet		Essex	RM19 1NA	68.74			
	130 Old Street		FC1V 9BD	Laser	Millio Hex	2.273.72			
	147-161 Richmond Road		Mersevaide	L33BU		649.99			
Scottish Power (SP Smart Meter Assets Lt 1		320 St Vincent		G2 5AD		3.790 64			
	PO Box 609			RH6 9HJ		148.45			
	Inveralmond House	200 Dunkeld Re		PH1 3AQ		73.04			
	B Regents Court	Far Moor Lane		B38 0SD		1,786.00			
TOTALS					PN	2.334.141.88			
(39 creditors totaling)						5.408.109.13	1		- 1
					ł	7,742,251,01	1	l l	ł

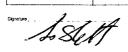
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Statement of Affairs as at 13 August 2021

B - Summary of Creditors Continuation

Note: You must include all creditions and identify all creditions under hire-purchase challet leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditins claiming internation of title ("ROT") over property in the company's possession. Please note that company conditions and employed if director details must be provided on separate schedules.

						Amount of	Details of any security or ROT held by	Date security / ROT taken /	Value of security /
Name of creditor	Address (with postcode)					debt (£)	creditor	granted	ROT (E)
Smart Meter Assets 1	Energy House	Woolpt Busine: Suf		IP20 9UP		3 440.01			
Smarta Reductions (SW) Ltd	Office 26	235 Union Stree Ptys		Devon	PL1 3HN	99.63			
SMS Meter Assets Ltd	L2 48 SI Vincent Street		5TS			19 450.51			
SMS Energy Services Limited	Prennau House	Copsa Walk Ca Car		CF23 8XH		19,832.26			
Softent pic	Floidhouse Lane	Markow Bus		SL7 1LW		3,643,15			
South Eastern Power Networks pic (UK Po		Hazelwick Plaz Thr		Sussex	RH10 1EX	56,824.05			
SP Energy Networks (SP Manweb)	3 Prenton Way		43 35T			1,261.04			
SP Energy Networks (SP Distribution)	3 Pronton Way		43 3ET			349.39			
SP Manweb plc	3 Prenton Way		43 3FT			77,816.90			
SP Distribution plc	Ochij House	10 Technology Har			G72 0HT	39,228 32			
Squire Energy Limited	55 High Street			KT19 8DH		350.63			
				Hampshire	RG24 8QQ	17,265,55			
Scottish Widdows Ponsion	63 Morrison Stroot			EH3 BYF		3.501 36			
Southern Electric Power Distribution	Distribution Income			Hampshire	RG24 BDQ	36.900.54			
Southern Electric Power Distribution plc (P		43 Forbury Ros RE		R\$1 3JH		454.80			
Stark Utility Funding Ltd	Sentinol House	10-12 Massets Hor		Surrey	RHG 7DE	52 30			
Stadia Group Limited T/A Stedia Utilities	The Old Coach House	12 Vine Street Cra		Lincolnshire	NG31 BRQ	2,353.24			
Stratford Place Utilities Limited	Unit & Peorglow Centro	Marsh Lane Wa North Shields NS	79 6XA	Horts	SG12 9QL	320 76			
Straight Up Solutions Ltd. Swittswitch Ltd	24 George Stephenson Way		EDEKA GC:			166.16			
Synamy Littlities Ltd	The Old Truman Browery IZA Hornbeam Park Oval	Hombaan Pari Har		HG2 8RB		262 66			
TEQ Group	3 Sceptre House	Hombeam Seu Her		HG2 8PB		1 357.00			
Thames Utility Brokers	17 Bosch Glose			OX49 SLL		68 11 43.80			
The Business Helpline Ltd	3rd Figor Princess House			SAT SEW		922.83			
The Energy Company (UK) Limited	Unit 7 Ruthin Business Centre			Denbighshire	11.15.18.1	2 874 12			
The Locical Utilities Company	20 Imperial Square		50 (OZ	Destructing	CT 12 (M)	2.874 12			
The Energy Supermarket Limited	Apolio House	Northumbertan Nei		MC 1 O IC		57 3G			
The Utility Audit Company	33 Chaucor Road			FY7 GON		92.82			
TMA	100 London Road	Kinestan-Upon-Sur		KT2 GQJ		182 76			
Total Energy Solutions Ltd	Higher Feraswell	Sloke Climsian Cor		PL17 SLN		836.80			
TPI Hub Ltd	26 Leigh Road		50 9DT	r C I / OCIN		178.33			
Tritiley Ltd	Waterion Road	WASHINGTON Tyn		NE37 38 /		84 25			
Trooted	35 a sido	Newcastle-Upo NE				290 23			
TUS Limited	Horton Park	Berwick HIT Rd New		NE13 680		1 110.05			
UD Software Solutions Group Ltd Va Powe	2nd Floor Parkway House	Palatina Road Nor		Manchester	M2240B	5 763 97			
UK Power Distribution Ltd	22-26 Kinn Street	Kings Lynn Nor	riotk	PE30 1HJ		154 09			
Utility Helpline (Sidney Phillips Limited)	Shepherds Meadow	Eaton Bishop Her	reford	HRZ SUA		622.69			
Utility Savings Corporation (USC) Ltd	USC suite Riverside Business Contre	Crossbank Ros King	gs Lynn	Natalk	PE30 2HD	296.67			
Ublity360 Ltd	Suita 508 Chadwick House	Birchwood Parl Wa	rragion	VA3 EAD		71 33			
Utility Bidder Limited	Corby Innovation Hub Corby Borough Council	Bangrave Rd S Cor	rby	Northamptons	NN17 1NN	5 318.20			
Eco energy Logistics Trading As The Utility	y Hampton Suita	Stonepridge Cr Mer	riden	CV7 7PL		235.64			
Utility Stream Ltd	4 Pegasus House Pegasus Court	Tachbrooke Par Wa	rwick	CV34 GLW		03.24			
Unity Collections Limited	4 Golaxy House	Aldon Road Pou	utton le Fytor	FY8 BJL		7 254.82			
Utility Compare Ltd	67 Bridge Ctreet	Walsell We	st Midlands	WS1 1JQ		18.40			
Wales & West Utilities Limited	Wales & West House	Spooner Close Cel	oc Sorings	Newcort	NP10 85Z	88.25			
Western Power Distribution (West Midland	: Electricity House	Elioti Road Plys	m-outh	PL4 CYU		46 562 53			
Western Power Distribution (East Midland)		Elliot Road Plys	mouth	PL4 0YU		51 309.37			
Western Power Distribution (South West);	Electricity House	Elhott Road Plys	T.Outh	PL4 OYU		38,225.06			
Western Power Distribution (South Wales)				PL4 0YU		23 628.42			
Western Power Distribution	Accounts Receivable			Castle Doningt	DE74 2TU	346 36			
Wholesale Energy Ltd	4 The Finches	Primrose Lane McI	lior	BB2 7EO		127.45			
Wise Utility Ltd	Eabichi House	5 Wadsworth R Per		Greenford	UBS 7JD	163.20			
Xoserva Limited	Lansdowna Gate	C5 New Road Soli		West Midlands	B91 3DL	512.00			
Mr Paul McLoallan TA Your Business Nee	d 91 Muirside Road	Bailieston Gla	scow .	G69 7EQ		10.87			
TOTALS (42 creditors totalling)	1				ы	7 742 251 01 472 473 19		T	
(42 CLEONOLD (COMMENS)	1				Combined total	8.214.724.20	1		ļ



Gas and Power Ltd trading as Hub Energy Statement of Affairs as at 13 August 2021

C - Summary of Shareholders

Name of shareholder	Address (with postcode)	Туре	Nominal value (£)	Number of shares held	Called up (£)	Paid up (£)
Mr Anthony David Stiff		Ordinary	1.00	1,200		1,200,00

TOTALS	•	1.00	1,200.00
Signature			