

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 0 9 8 1 2 7 5 3

Company name in full Nabuh Energy Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Richard John

Surname Harrison

3 Liquidator's address

Building name/number 1 St Peter's Square

Street Manchester

Post town M2 3AE

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s) Stephen John

Surname Absolom

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 St Peter's Square

Street Manchester

Post town M2 3AE

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	1	m	1	y	2	y	0	y	2	y	1
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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	2	d	6	m	1	m	1	y	2	y	0	y	2	y	1
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**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 **Jo Lawlor**

Company name **Interpath Advisory**

Address **15 Canada Square**

Canary Wharf

Post town **London**

County/Region

Postcode **E 1 4 5 G L**

Country

DX

Telephone **Tel +44 (0) 203 989 2800**

**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

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) Nabuh Energy Ltd, 2 Pinfold Street, Sheffield, S1 2GU

(b) Insert date on the (b) 15 November 2021, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I believe that the facts stated in this statement of affairs are true.

Full name __Klaus Michael Bach_____

Signed _____

Dated ____15 November 2021_____

A – Summary of Assets

Assets

Assets subject to fixed charge:

Total assets subject to fixed charge

Less: Amount(s) due to fixed charge holder(s)

Shortfall/surplus to fixed charge holder(s) c/d

Assets subject to floating charge:

Total assets subject to floating charge

Uncharged assets

Plant and machinery
Fixtures and fittings
Computer equipment
Goodwill
Cash at bank
Rent deposit
Deferred sale consideration

Total uncharged assets

Estimated total assets available for preferential creditors


Book Value £	Estimated to Realise £
-	-
-	-
-	-
-	-
-	-
133,603	Nil
21,226	2,000
42,188	4,000
36,875	Nil
33,320	33,320
10,250	Uncertain
1,812,255	1,812,255
2,089,717	1,851,575
2,089,717	1,851,575

Signature _____

Date 15/11/21

A1 – Summary of Liabilities

	Book Value £	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	2,089,717	1,851,575
Liabilities		
Ordinary preferential creditors:		0
Ordinary preferential (employee) creditors (0)		0
Other preferential creditors		0
Estimated total assets available for secondary preferential creditors		1,851,575
Secondary preferential creditors (HMRC)		(229,079)
Estimated deficiency/surplus as regards preferential creditors		1,622,496
Less: uncharged assets		0
Net Property		1,622,496
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		1,622,496
Debts secured by floating charges		0
Estimated deficiency/surplus of assets after floating charges		1,622,496
Estimated prescribed part of net property where applicable (brought down)		0
Uncharged assets		
Total assets available to unsecured creditors		1,622,496
Unsecured (trade) (non-preferential) creditors (99)	(4,676,921)	
Director (1)	(6,679,441)	
Unsecured (employee) creditors (0)	(0)	
Unsecured (pre-paid consumer) creditors (0)	(0)	
		(11,356,362)
Estimated deficiency/surplus as regards unsecured creditors		(9,733,866)
Shortfall to fixed charge holders (brought down)		(0)
Shortfall to preferential creditors (brought down)		(0)
Shortfall to floating charge holders (brought down)		(0)
Estimated deficiency/surplus as regards creditors		(9,733,866)
Issued and called up capital		(100)
Estimated total deficiency/surplus as regards members		(9,733,966)

Signature 

Date 15/11/21

COMPANY TRADE CREDITORS

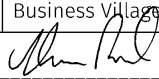
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
A2i Transcription Services Ltd	Unit 4 Montpelier Central, Station Road, Bristol, BS6 5EE	77.12					
Access UK Ltd t/a People HR	Units 2 & 3, Fields Court, Station Road, Epworth, DN9 1JZ	1,272.24					
A Pinder Ltd	16 Moore Street, Sheffield, S3 7US	90.42					
Klaus Michael Bach	2 Pinfold Street, Sheffield, S1 2GU	6,679,441					
C&C Group Holdings Ltd	Bourne House, 475 Godstone Road, Whyteleafe, Surrey, CR3 0BL	29,700.00					
Calvin Metering Ltd	5th Floor, 1 Marsden Street, Manchester, M2 1HW	25,307.98					
Capital Meters Ltd	Suites 3 & 4, Warners Mil, Silks Way, Braintree, CM7 3GB	3,042.05					
cartridgesave.co.uk	5-6 Gregson Road, Stockport, SK5 7SS	355.01					
CC33 FS Limited	Building 1, 43 Allen Street, Sheffield, S3 7AW	1,512,601.39					
Cloud Companies Ltd	261-263 Ecclesall Road, Sheffield, S11 8NX	5,468.00					
Cortex Metering Solutions Ltd	98 King Street, Manchester, M2 4WU	24.77					

Signature _____

Date 15/11/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
Credit Style	5 Rutland Court, 161 Rutland Road, Sheffield, S3 9PP	6,322.81					
Credit Resource Solutions Limited	3rd Floor West, Bowling Mill, Halifax, HX3 5AX	18,797.71					
CBRE UK Property	C/o Savills, 3 Wellington Place, Leeds, LS1 4AP	1.00					
Datasite UK Ltd	C/o Kelsy Musekiwa, Spratt Endicott, 52-54, The Green, Banbury, OX16 9AB.	40,000.00					
DCUSA Ltd	3rd Floor, Northumberland House, 303-306 High Holborn, London, WC1V 7JZ	11,275.35					
Data Locator Group	Ground Floor, 64 Clarendon Road, Watford, WD17 1DA	3,360.00					
Eastern Power Networks PLC	Energy House, Hazelwick Plaza, Three Bridges, Crawley, RH10 1EX	41,015.57					
EDF Energy Customers Ltd	90 Whitfield Street, London, W1T 4EZ	4,333.34					
ElectraLink	3rd Floor Northumberland House, 303-306 High Holborn, London, WC1V 7JZ	2,002.96					
Energy Assets	6 Almondvale Business Park, Almondvale Way, Livingston, EH54 6GA	122.94					
Energylinx Limited	The e-Centre, Cooperage Way Business Village, Alloa, FK10 3LP	5,379.52					

Signature  _____

Date 15/11/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
Esendex Limited	20 Wollaton Street, Nottingham, NG1 5FW	3,105.02					
ESP Electricity Limited	Bluebird House, Mole Business Park, Leatherhead, KT22 7BA	308.83					
ESG Global (Energy) Ltd	Brisance House, Euxton Lane, Lancashire, PR7 6AQ	19,500.00					
Furniture@Work Ltd	Head Office, 20 Buchanan Street, Morrison Court, Glasgow, G1 3LB	2,865.60					
GoCardless	338-346 Goswell Road, London, EC1V 7LQ	5,584.57					
Google Ireland Ltd	Barrow Street, Dublin	1.56					
GTC Independent Power Networks Ltd	Energy House, Woolpit Business Park, Woolpit, Bury St Edmunds, IP30 9UP	416.73					
HM Revenue & Customs VAT & TAX	Insolvency Claims Handling Unit, (ICHU), RM BP 3202, Benton Park View, Longbenton,	229,078.00					
Horizon Energy Infrastructure	The Shard, 32 London Bridge Street, London, SE1 9SG	28,793.57					
Harlaxton Energy Networks Ltd	Toll Bar Road, Marston, Grantham, NG32 2HT	91.49					
Hootsuite Inc.	5 East 8th Ave, Vancouver, V5T 1R6	916.66					

Signature _____

Date 15/11/21

COMPANY TRADE CREDITORS

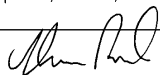
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
HRM PR Creative	Unit 1A, Speedwell Works, Sidney Street, Sheffield, S1 4RG	1,650.00					
Hygieia Group Ltd	75 Main Road, Selby, YO8 8NT	190.80					
Itron Metering Solutions UK Ltd	Langer Road, Felixstone, IP11 2ER	2,186.99					
Juhl Bach Holding	Delta 8, Hinnerup, 8382, Denmark	500,000.00					
Last Mile Electricity	Fenick House, Lister Way, Hamilton International Technonology Park, Glasgow, G72 0FY	1,119.24					
London Power Networks PLC	Energy House, Hazelwick Plaza, Three Bridges, Crawley, RH10 1EX	19,829.82					
Lorica Insurance Brokers	43 Calthorpe Road, Edgbaston, Birmingham, B15 1TS	8,679.32					
Low Carbon Contracts Company Limited	Fleetbank House, 2-6 Salisbury Square, London, EC4Y 8JX	11,467.04					
Lowri Beck Services Ltd	Mayors Quay, Swan Meadow Road, Wigan, WN3 5BB	927.53					
Macquarie Meters 3 (UK) Ltd	Ropemaker Place, 28 Ropemaker Street, London, EC2Y 9HD	25,636.45					
MailChimp	The Rocket Science Group, LLC, 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308	148.42					
MapleCo1 Ltd	St Lawrence House, Station Approach, Horley, Surrey, RH6 9HJ	104.91					

Signature _____

Date 15/11/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
Office Furniture Wales (GB) Ltd	Unit 8, Litchard Industrial Estate, Brackla Industrial Estate, Bridgend, CF31 2AL	1,411.20					
Orsted Salg & Service	7000 Fredercia, Denmark	353,066.78					
Payzone UK Ltd	Andmore House, Unit 4, Triangle Court, Cheshire Business Park, Lostock, Cheshire, CW9 7YL	18,676.21					
Pierre Snowden	2 Pinfold Street, Sheffield, S1 2GU	1,172.96					
Pitney Bowes Ltd	Building 5, Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9UJ	1,024.00					
Q-Park Limited	72 Merrion Street, Leeds, LS2 8LW	4,710.14					
Retail Energy Code Company Ltd	130 Old Street, London, EC1V 9BD	14,985.49					
Reward Switch Ltd	257 Ecclesall Road, Sheffield, S11 8NX	58,769.17					
Reward Finance Group	Central House, 47 St Pauls Street, Leeds, LS1 2TE	12,536.08					
Royal Mail Group Ltd	100 Victoria Embankment, London, EC4Y 0HQ	183.00					
Russell Richardson & Sons Ltd	C/o Knights Plc, Majestic, City Square, Leeds, LS1 2EF	558.28					

Signature 

Date 15/4/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
Savills (UK) Ltd	Management Treasury Department, Belvedere, 12 Booth Street, Manchester, M2 4AW	59,971.35					
Sheffield City Council	Non-Domestic Rates, PO Box 1310, Town Hall, Sheffield, S1 1UY	74,538.02					
Scottish Power	320 St Vincent Street, Glasgow, G2 5AD	617.43					
Scottish & Southern Electricity Networks	55 Vastern Road, Reading, Berkshire, RG1 8BU	35,204.52					
Selectra SARL	66 Rue Sebastien Mercier, Paris, Ile-De-France	134,785.00					
SGN Commercial Services Ltd	St Lawrence House, Station Approach, Horley, Surrey, RH6 9HJ	9,637.63					
Shell Energy Retail Ltd	Shell Energy House, Columbus House, Westwood Way, Coventry, CV4 8HS	66.52					
Smart Energy GB	1 Alfred Mews, London, W1T 7AA	13,798.55					
Smart Meter Assets 1 Ltd	C/o High Court Enforcement Group Limited, Marine House, 2 Marine Road, Colwyn Bay, LL29	35,772.11					
Solutions for Accounting Ltd	Sherwood House, 7 Gregory Boulevard, Nottingham, NG7 6LB	3,936.00					
South Eastern Power Networks Plc	Energy House, Hazelwick Plaza, Three Bridges, Crawley, RH10 1EX	29,516.75					

Signature  _____

Date 15/11/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
SP Distirbution Plc	1 Atlantic Quay, Glasgow, G2 8SP	27,225.08					
SPAA Ltd	3rd Floor, Northumberland House, 303-306 High Holborn, London, WC11 7JZ	11,424.27					
SP Manweb Plc	Ochill House, Hamilton International Park, Blantyre, G72 0HT	32,521.24					
SP Smart Meter Asset Ltd	320 St Vincent Street, Glasgow, G2 5AD	151.62					
SSE Energy Supply Ltd	55 Vastern Road, Reading, RG1 8BU	52,279.55					
Split The Bills	Crucible Works, Darnall Road, Sheffield, South Yorkshire, S9 5AB	16,598.86					
The Coffee Desk Ltd	Big Bean House, 2 Forncett Street, Sheffield, S4 7QD	60.00					
The Electricity Network Company Ltd	Energy House, Woolpit Business Park, Woolpit, Bury St Edmunds, IP30 9UP	2,786.17					
The Franking Machine Company Limited	130 St Marys Road, Garston, Liverpool, L19 2JG	948.80					
The Ombudsman Services Ltd	3300 Daresbury Park, Warrington, WA4 4HS	4,008.00					
T & S Associates Ltd	T/A Aquaid (South Yorkshire), Aven Business Park, Tickhill Road, Malyby, S66 7QR	271.88					

Signature 

Date 15/11/21

COMPANY TRADE CREDITORS

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/Conditional Sale	Claiming ROT
Utility Metering Services Ltd	Suites 3 & 4 Warners Mil, Silks Way, Braintree, Essex, CM7 3GB	12,702.97					
UK Power Distribution	6500 Daresbury Park, Warrington, WA4 4GE	9.49					
Urban Planters Derbyshire/Nottin ghamshire	Old Hall Cottage, Nottingham Road, Tansley, Matlock, DE4 5GA	745.68					
Utilita Field Services Ltd	Secure House, Moorside Road, Winchester, Hampshire, SO237RX	8,183.86					
Vantage Meters	82 Heathfield North, Twickenham, TW2 7QW	22,473.59					
Viking Office Supplies	43-45 Portman Square, London, W1H 6LY	58.76					
Wales & West Utilities Ltd	Wales & West House, Spooner Close, Celtic Springs, Coedkernew, Newport, NP10 8FZ	1,084.21					
Western Power Distribution (Westmidlands) PLC	Electricity House, Elliott Road, Plymouth, PL4 0YU	123,323.32					
Workman LLP	Rivergate House, 70 Redcliff Street, Bristol, BS1 6AL	1,435.34					
4Imprint Direct Ltd	5 Ball Green, Manchester, M32 0QT	145.80					
XOServe	Lansdowne Gate 65, New Road, Solihull, B91 3DL	1,150.24					
	Total	11,356,361.81					

Signature _____

Date 15/11/21

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	Type of shares held	Nominal amount of shares held	Number of Shares held	Amount per share called up	Total amount called up
KMB Holding, ÅRHUS APS	Delta 8, Hinnerup, 8382, Denmark	Ordinary	1.00	100	1.00	100.00
	Totals	-	100.00	100	1.00	100.00

Signature Alvin T. Lee

Date 15/11/21