

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

04995064

Name of Company

(a) Insert full name of
company

(a) Easychip Woodwaste Recycling Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon
Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 9 November 2012

Signed



Date

9 November 2012

Presenter's name,
address and reference (if
any)

Ref JS/Easychip/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room



A1LS13TD

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15/11/2012

#371

COMPANIES HOUSE

THURSDAY

Statement of Affairs

(TITLE)

Statement as to affairs of

EASYCHIP WOODWASTE RECYCLING LIMITED

on the 9 November 2012 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 Nicholas Bone

Signed

Nicholas T. Bone

Dated

9 November 2012

Easychip Woodwaste Recycling Limited
Directors' Estimated Statement of Affairs as at 9 November 2012

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Secured Creditors</u>			
Hammell 750 Shredder		£202,500	£150,000
Less Close Asset Finance		<u>(£182,000)</u>	<u>(£182,000)</u>
Deficiency		£20,500	(£32,000)
<u>Unsecured Assets</u>			
Goodwill		Nil	£1,000
Office equipment and furniture		£2,000	£500
Stock		Na	£1,000
Plant and equipment		£14,000	£6,000
Book debts		<u>£212,000</u>	<u>£82,000</u>
		£228,000	£90,500
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£17,557
HM Revenue & Customs (PAYE/NI)			£19,134
HM Revenue & Customs (VAT)			£186,000
Barclay Bank Plc			£48,000
Circa Petroleum			£142,354
Edward Barham Esq - Member			£165,520
N Bone Esq - Director			£94,649
Rainham Steel Investments Ltd			£117,388
Deficiency to Close Asset Finance b/d			£32,000
Other Unsecured Creditors			<u>£253,685</u>
			<u>£1,076,288</u>
Deficiency as per creditors			(£985,788)
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u><u>(£985,790)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 Valuations were by Fould Ingham Associates, registered with NAVA

Nicklas T Bone

Creditors List of Easy China Wood Waste Recycling Limited
As at 9 November 2012

Secured Creditors							Unsecured Creditors							
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference	Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference	Amount
Close Asset Finance	6 Floor	Tonworth Tower	Ewell Road		KT6 7EL									£ 182,000.00
Air Products PLC	2 Millennium Gate	Westmere Drive	Crews	Cheshire	CW1 6AP									£ 26.28
Edward Barham Eq	Osley Hall	Hoe Lane	Nazling	Waltham Abbey	EN9 2RN									£ 165,520.00
Barclays Bank Plc	33 The Broadway	Woodford Green			IG8 0HJ									£ 48,000.00
Barry Grewood & Sons	Unit 1 Southside	The Grove	Corby	Northants	NN18 8EW									£ 237.00
Castle Automotive & Engineering Supplies Ltd	Orchard House	Crittenden Road	Matfield	Kent	NN12 7EN									£ 742.10
Circa Petroleum	Thorndons	Ridgeway	Brentwood	Essex	CM13 2LP									£ 142,354.41
Completely Hydraulic	Unit 3, Victoria Park Industrial Centre	Rothbury Road	Hackney Wick	London	E9 5HD									£ 16,895.69
Cory Environmental Limited	3-6 Greyfriars Business Park	Frank Foley Way	Stafford	ST16 2ST		(Ref: EAS02M)								£ 60,103.86
CRI Services Ltd	Brook House Farm	London Road	Alotstock	Knutsford	Cheshire	(Ref: EAS02)								£ 15,812.23
Delta Tech	Unit 17, Walthamstow Business Centre	Clifford Road	London	E17 4SX										£ 1,640.40
Enviro Technology Services PLC	Kingfisher Business Park	London Road	Strood	Gloucestershire	GL5 3BY	(Ref: EASYCHIP)								£ 645.60
Ernest Doe & Sons Ltd	Ulling	Maldon	Essex	CW9 6DH										£ 237.60
ETS (UK) Limited	Northside Industrial Park	Whitley Bridge	East Yorkshire	DN14 0GH										£ 3,796.60
Euro Labour Limited	Jessamine House	4 London Road	Northfleet	Gravesend	Kent	DA11 9JE								£ 32,582.86
Fire Ward Limited	Unit 1, Railway Yard	Station Road	Essex	Essex	CM6 3HG									£ 350.64
G & S Tyres	Knightsbridge Road	Barking	Essex	IG11 0BD										£ 10,752.84
G Jefford	135 Crow Lane	Romford	Essex	RM7 0ES		(Ref: 2382)								£ 30.99
Global Recycle Solutions Ltd	Unit 2 Cook House	Brunei Drive	Newark	Notts	NG24 2FB									£ 4,911.51
Goldcrest Oil Limited	33 37 Armstrong Road	Manor Trading Estate	Benfleet	Essex	SS7 4PW									£ 1,158.05
Hammel (GB&I) Ltd	8 Pipers Court	Berkshire Drive	Thatcham	RG19 4ER										£ 6,702.20
HM Revenue & Customs	RM8P2302	Bentley Park View	Longbenton	NE98 1ZZ										£ 17,557.00
HM Revenue & Customs (CT)	Sussex Area	Crown House	Brighton	East Sussex	BN1 3ER	(Ref: 40063 17312)								£ 17,557.00
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA	(Ref: 40063 17312)								£ 17,557.00
HM Revenue & Customs (PAYE/NI)	East Herts West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL	(Ref: 577 KA 37046) (Ref: 577 PN 0024784)								£ 19,134.00
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ		(Ref: 577 KA 37046) (Ref: 577 PN 0024784)								£ 186,000.00
HM Revenue & Customs (PAYE/NI)	VAT Controller	VAT Debt Management Office	BX5 SAT			(Ref: 938 9038 80)								£ 721.45
HM Revenue & Customs (VAT)	72 Bridge Street	Grays	Essex	RM17 6BZ										£ 3,503.40
J & M Belts Ltd	Orton Industrial Estate	Stanford Road	Orsett	Essex	RM16 3HD									£ 790.23
Jans Limited	118 Grove Road	Chadwell Heath	Romford	Essex	RM6 4UH									£ 180.00
Jet Factors	Local Publicity & Promotions Ltd	Alexandra Road	Herts	WD17 4QY										£ 732.28
London Borough of Havering	Revenue Services Finance & Commerce	Town Hall	Romford	RM13 3BB		(Ref: 703405996)								£ 757.50
London Riverside BID	C/O Havering Revenue Services	Culture & Community Group	Main Road	Romford	RM13 3BB	(Ref: 900009183)								£ 4,242.33
Lucy & Martin (Recycling) Ltd	Unit 10, Balmoral Trading Estate	113 River Road	Barking	Essex	IG11 0EG	(Ref: E022)								£ 1,667.04
Map Plant Limited	Brunswick House	Ripple Road	Barking	Essex	IG11 0SL									£ 8,104.78
McGeoghan Plant Hire Ltd	Mill Nursery	Crooked Mile	Waltham Abbey	Essex	EN9 2ER	(Ref: Easy Chip)								£ 1,236.00
Minnar Services	Shipbards Forge	Sabines Road	Essex	RM4 1HH										£ 2,491.20
Murley Plant Ltd	1 Willow Way	West Langdon Nt Whitfield	Dover	CT15 5HN										£ 94,649.00
Nicholas Bone Eq Director	Nicholas Bone Eq	CO9 1EA	Herts	SG12 9EE										£ 2,758.08
Neil James & Co	12 West Street	Ware	Herts	SG12 9EE		(Ref: 97275428.1)								£ 762.79
Northumbrian Water (Essex & Suffolk Water)	PO Box 400	Durham	DHL 9WF											£ 1,500.00
O'Grady Plant & Haulage Ltd	Unit P17, Bow Wharf	221 Grove Road	London	E3 5SN										£ 85,269.09
P Flannery Plant Hire (Oral) Limited	Flannery House	Third Way	Wembley	HA9 0EL										£ 117,388.32
Rainham Steel Investments Ltd	Kathryn House	Manor Way	Essex	RM13 8RE										£ 1,104.00
Recycled in Orsett Ltd	Dansands Quarry	Stanford Road	Essex	RM16 3BB										£ 4,358.00
Southern Vukensizing Engineering	Unit 502	Stone Close	West Drayton	Middx	UB7 8JU									£ 32,700.76
Trintek Ltd Via Truckcare	Prosser Yard	New Ford Road	Herts	EN8 7PG										£ 1,549.79
VR Fasteners Limited	86 Imperial Trading Estate	Lambis Lane North	Rainham	Essex	RM13 9XL									£ 1,108,287.90

Nicholas T - Boe