

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

05192743

Name of Company

(a) Insert full name of
company

(a) Ceramic Fuel Cells (Europe) Ltd

(b) Insert full name(s) and
address(es)I/We, (b), Angela Swarbrick and Joseph Michael O'ConnorErnst & Young LLP, 1 More London Place, London, SE1 2AF

(c) insert date

the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c) 16 March 2015

Signed

A Swarbrick

Date

31/3/15Presenter's name, address
and reference (if any)Saskia Lawrence
Ernst & Young LLP
1 More London Place
London
SE1 2AF

For Official Use

Liquidation Section

Post Room

TUESDAY



A44

A44D2PVT

31/03/2015

#138

COMPANIES HOUSE

Statement of affairs

Ceramic Fuel Cells (Europe) Limited

Statement as to affairs of Ceramic Fuel Cells (Europe) Limited

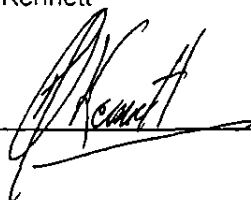
on the 16 March 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full name Robert John Kennett

Signed



Dated

25/03/15.

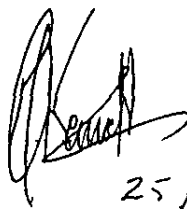
Ceramic Fuel Cells (Europe) Limited - in liquidation

Summary of statement of affairs at 16 March 2015

	Notes	Book value as at 8 Feb 15	Estimated to realise
Assets			
Assets specifically pledged			
Not specifically pledged			
Cash at bank	1	90,609	23,226
Book debts	2	3,011	-
Prepayment/Deferred income/Sundry	3	13,255	-
Stock	4	127,359	-
Investment	5	-	-
Intercompany debtor	6	174,535	-
Warranty		20,748	-
VAT receiveable	7	2,064	-
Estimated total assets for preferential creditors		431,582	23,226
Liabilities			
Preferential creditors	8		(15,406)
Surplus/deficit for preferential creditors			7,820
Non preferential creditors			
Trade and expense accounts	9	618,023	
P A Y E & National Insurance	10	49,726	
Employees unsecured claims	11	374,083	
Inter company debt	12	5,127,199	
			(6,169,031)
Estimated deficiency as regards non preferntial creditors			£ (6,161,211)
Share capital - issued and fully paid	13		(12,726,001)
Estimated deficiency as regards members			£ (18,887,212)

Signature

Date


25/03/15

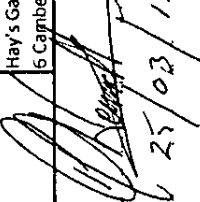
Ceramic Fuel Cells (Europe) Limited - in liquidation

Schedule of Unsecured Creditors

Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security (£)
Bob Kennett	The Old Farmhouse, 8 Robert Hall Road, Annesby, Leicestershire LE8 5UX	1,391.52			
Ceramic Fuel Cells GmbH	Borsigstr 80, 52525 Heinsberg, Germany	554,671.85			
HMRC	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	24,471.05			
Howard Brown	10 Ivybank, Tilehurst, Reading, Berks	1,604.23			
Juliette Littleton	6 Friars Court Hawarden, Flintshire, CH5 3QH	259.00			
Paddy Thompson	10 Northwood Avenue, Purley, Surrey, CR8 2EP	191.25			
Robert Morgan	8 Garnet Field, Yately, Hampshire, GU46 6FN	708.58			
Robert Morgan	Unpaid pension contribution	1,727.20			
Simon Watkinson	28 Mayow Close, Thatcham, Berkshire, RG19 4YH	430.08			
Adrian Reed	30 Badgers Croft London	500.00			
Audi Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes MK14 5LR	835.72			
BRR Media Ltd	Unit 4 3, Kemp House 152-160 City Road, London, EC1V 2NP	600.00			
EE	Head Office Trident Place, Mosquito Way, Hatfield, AL10 9BW	16.22			
Gerry Webb Transport	4 Shelton Parade, Ashford Road, Feltham, Middlesex, TW13 4QZ	420.00			
Hailwood & Co	392-394 Hoylake Road, Moreton Wirral, CH46, 6DF	130.80			
HR Wallingford	Howbery Park, Wallingford Oxfordshire, OX10 8 BA	2,276.67			
HSBC Credit Card	HSBC Bank plc, PO Box 6001, CoventryWest Midlands, CV3 9FP	1,880.62			
ipower	17 Kenilworth Road, Bridge of Allan, Stirling, FK9 4DU				
IMI Herbert Heating & Plumbing	9 Blewbury Drive, Tilehurst Reading, RG31 5HU	125.00			
New Energy World IG	Le Groupement industriel europeen/JTI Industry Grouping ASBL Avenue Marnix, 23B 1000, Brussels, Belgium	1,384.06			
O2	260 Bath Road, Slough, Berkshire, SL1 4DX				
PWC	Hay's Galleria, 1 Hay's Lane, London, SE1 2RD				
T Mobile	6 Camberwell Way, Duxford, Sunderland, SR3 3XN	9 600.00			
		167.12			

Signature

Date


25/03/15