

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06006451

Name of Company

Ennovor Biofuels Limited

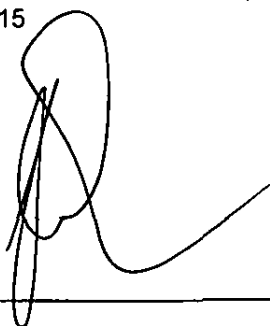
I / We

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 January 2015

Signed



Date

06 January 2015

TUESDAY



A3ZY43GB
A25 27/01/2015 #432
COMPANIES HOUSE

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000331/FFW/PJH/RE/JV

Inso'

For Official Use

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A10 16/01/2015 #250
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ennovor Biofuels Limited

on the 6 January 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 ROGER MOORE

Signed RM.

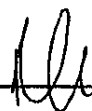
Dated 06/01/2015

Ennovor Biofuels Limited
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Eon Energy (Deposit)	95,100 00	37,678 86	
Surplus c/d		<u>37,678 86</u>	
Dong Energy (Deposit)	89,634 70	Uncertain	
		NIL	NIL
Hartz (Deposit)	11,115 00	Uncertain	
		NIL	NIL
Assets subject to floating charge			
Uncharged assets:			
Part Stock & Consumables			Uncertain
Plant & Machinery			Uncertain
Furniture & Equipment			11,000 00
Stock			500 00
Book Debts	1,692 00		Uncertain
Chemical Stock			Uncertain
Cash in Agent's Account	13,613 00		13,613 00
Cash at Bank	2,850 48		2,850 48
Development Projects			NIL
Estimated total assets available for preferential creditors			<u>27,963 48</u>

Signature



Date

06/01/2015

Ennovor Biofuels Limited
Statement Of Affairs as at 6 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		27,963 48
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	4,995 24	4,995 24
Estimated deficiency/surplus as regards preferential creditors		22,968 24
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		22,968 24
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		22,968 24
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		22,968 24
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		22,968 24
SURPLUS B/D		37,678 86
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	630,871 32	
Employees	83,670 86	
HM Revenue & Customs	431,957 00	
Ennovor Group Cayman Ltd	17,336,768 00	
Ennovor Trading I Limited	1,355,322 00	
Ennovor Trading III Limited	24,481 00	
		19,863,070 18
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(19,802,423 08)
Estimated deficiency/surplus as regards creditors		(19,802,423 08)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(19,802,523 08)

Signature



Date

06/01/2015

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
C121	121 Computer Support Ltd	42 Princes Avenue, Eastham, Wirral, CH62 8BJ	1 00
CA00	AJ Wright (Electrical) Limited	Unit 8, Vesty Business Park, Vesty Road, Bootle, Liverpool, L30 1NY	113 34
CA01	APH Computers Limited	19 Dean Road, Handforth, Wilmslow, Cheshire, SK9 3AH	9,336 00
CA02	Argus Media Limited	175 St John Street, London, EC1V 4LW	3,348 00
CA03	ADT Fire & Security Plc	ADT House, Mucklow Hill, Halesowen, West Midlands, B62 8DA	1,238 10
CB00	Baseline Technology Ltd	2 Winchester Drive, South West Industrial Estate, Peterlee, County Durham, SR8 2RJ	29 64
CB01	BKW Instruments Limited	Weymouth Road, Winton, Eccles, Manchester, M30 8SH	18,815 97
CB02			0 00
CB03	Bluefin Insurance Services Limited	Witan Court, 287-297 Upper Fourth Street, Milton Keynes, MK9 1EH	2,787 11
CB04	Bagnall & Morris Waste Services Ltd (O163)	Iris House, Dock Road South, Bromborough, CH62 4SQ	470 98
CB05	Briggs Equipment UK Limited	Orbital 7, Orbital Way, Cannock, Staffordshire, WS11 8XW	1,092 00
CB06	Brinkburn Associates	West Granary, Low Shilford, Stocksfield, NE43 7HW	12,000 00
CB07	BUCHI UK Ltd	5 Whitegate Business Centre, Jardine Way, Chadderton, Oldham, OL9 9QL	1,464 00
CB08	BT Business	BT Business Accounts, Providence Row, Durham, DH98 1BT	254 14
CC00	Cable Systems Limited	2-6 Gawsorth Court, Risley Road, Birchwood, Warrington, WA3 6NJ	207 72
CC01	Clwyd Bearings + Transmission Limited	Unit 11 Manor industrial estate, flint, flintshire, CH6 5UY	46 20
CC02	Compass Fuel Oils Limited	Unit 1 Carver Hey Farm, Moss Lane, Little Hooles, Preston, PR4 4SX	231 00
CC03	Control Union Certifications B V	Meeuwenlaan 4-6, 8011 BZ Zolle (NL)	1,142 24
CC04	Crown Oil Ltd	The Oil Centre, Bury New Road, Heap Bridge, Bury, BL9 7HY	57 47
CC05	CTS Group (Chemical & Technical Services)	22 Balfour Road, Bootle, Merseyside, L20 4NZ	7,404 00
CD00	The Danwood Group Limited	Harrisson Place, Whisby Way, Lincoln, LN6 3DG	1,359 87
CD01	SP Dataserve Ltd	Asset Management Building, 19 Hawick Street, Glasgow, G13 4EN	768 79
CD02	Deeside Laundry Co (West Kirby) Limited	13 Groveside, West Kirby, Wirral, CH48 0QS	2,686 60
CD03	Desmi Limited	6A Rosevale Business Park, Newcastle, Staffordshire, ST5 7UB	31,575 42
CD04	Direct Line Communications Ltd	Unit 1, Evans Way, Rowleys Park, Shotton, Flintshire, CH5 1QJ	734 40
CD05	Dong Energy	1-3 Strand, London, WC2N 5EJ	10,504 38
CD06	Dual Energy Assessors	399 Old Chester Road, Birkenhead, Wirral, CH42 2DU	350 00
CE00	Eemits Communications	6 Alvis Court, Cowpen Industrial Estate, Billingham, Cleveland, TS23 4JG	11,717 22
CE01	Environment Agency	Income Department 311, PO Box 263, Peterborough, PE2 8YD	5,757 00
CE02	Environmental & Management Services Ltd	PO Box 299, Huddersfield, HD1 9FE	4,320 00

Signature 

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
CE03	Eon (UK) Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	57,421 14
CE04	ESH Installation Limited	2A New Street, Newport, Shropshire, TF10 7AX	5,734 80
CE05	Euro Digital Systems Ltd	Enterprise House, Guinness Road, Trafford Park, Manchester, M17 1SG	256 95
CE06	Evonik Industries AG	Advanced Intermediates, 53852 Niederkassel, Germany	11,950 45
CE07	Employees (preferential)		4,995 24
CE08	Employees (Unsecured)		83,670 86
CE09	Ennovor Group (Cayman) Ltd	PO Box 2510, 4th Floor Cayman, Financial Centre, 36A Dr Roy's Drive, George Town, Grand Cayman KY1 - 1105, Cayman Islands	17,336,768 00
CE0A	Ennovor Trading I Limited	Pearl Assurance House, 319 Ballards Lane, London, N12 8LY	1,355,322 00
CE0B	Ennovor Trading III Limited	c/o 81 Station Road, Marlow, Bucks, SL7 1NS	24,481 00
CF00	Fivebargate Consultants Ltd	4 Holnicote Close, Ingleby Barwick, Stockton-on-Tees, TS17 0NJ	32,578 80
CF01	Fluorochem Limited	Unit 14, Graphite Way, Hadfield, Derbyshire, SK13 1QH	87 60
CF02	Frontier Pitts Ltd	Crompton House, Crompton Way, Manor Royal Industrial Estate, Crawley, West Sussex, RH10 9QZ	1,881 60
CG00	George AD Grimes		1,200 00
CG01	Grahams Machinery Sales Ltd	Deva House, Knutsford Way, Sealand Industrial Estate, Chester, CH1 4NX	279 23
CG02	GR Scientific Ltd	Building 69, Wrest Park, Silsoe, Bedfordshire, MK45 4HS	582 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	431,957 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	Haden Freeman Limited	Freeman House, Oldham Street, Denton, Manchester, M34 3SU	12,600 00
CH03	Health & Safety Executive	Financial Operations - Cash and Sales Section, 6 4 Redgrave Court, Merton Road, Bootle, Merseyside, L20 7HS	404 50
CH04	Helveta (UK) Ltd	115k Olympic Ave, Milton Park, Abingdon, Oxfordshire, OX14 4SA	1,479 00
CH05	Harris Tobias Limited	3 Station Road, Stansted, CM24 8BE	1 00
CH06	Hartz		11,115 00
CI00	ID Uniforms Ltd	1 Carr Lane, Hoylake, Wirral, CH47 4BG	326 86
CI01	ITS Testing Services (UK) Ltd, t'a Intertek	Academy Place, 1-9 Brook Street, Brentwood, Essex, CM14 5NQ	43,849 44
CI02	Insolvency Service	Redundancy Payments Office, CN00032890, Birmingham	1 00
CI03	ITW Ltd T/as Avery Weigh-Tronix	Foundry Lane, Smethwick, West Midlands, B66 2LP	1,213 12
CJ00	John H Markham	The Leylands, Manor Lane, Claverdon, Warwick, CV35 8NH	4,773 23

Signature 

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
CJ01	JR Webster & Co Limited	Royal Standard Way, Birkenhead, CH42 1NB	304 24
CK00	K3 FD Systems Limited	Baltimore House, 50 Kansas Avenue, Manchester, M50 2GL	1 00
CK01	K3 Hosting Limited	Baltimore House, 50 Kansas Avenue, Manchester, M50 2GL	9,582 88
CL00	LFF Glamal Limited	Pegasus House, Wynyard Avenue, Wynyard Park, Billingham, TS22 5TB	7,894 92
CL01	LSM Multiservices Ltd	Unit 1, Ashcroft House, Ashcroft Road, Industrial Estate, Kirkby, Liverpool, L33 7TW	5,078 40
CM00	McCann Chemicals Ltd	Kings Road, Immingham, DN40 2DW	1,008 03
CM01	Merseyside Scaffolding Co Ltd	Haven House, Kirkby Bank Road, Industrial Park North, Liverpool, L33 7SY	6,615 82
CM02	Merseyside Pipelines Supplies Ltd	Unit A Baltic Road, Bootle, Merseyside, L20 1AW	1,924 17
CM03	MBF PACE	Unit 5, Royal Standard Way, Expressway Business Park, Birkenhead, Wirral, CH42 1NB	605 49
CM04	Metlab Supplies Ltd	Unit 7, Glendale Avenue, Sandycroft, Deeside, Flintshire, CH5 2QP	375 53
CM05	MR Engineering Ltd	107-125 Bridge Street, Birkenhead, Merseyside, CH41 1BD	0 00
CM06	The Multiple Fabric Co Limited	Vulcan Mills, William Street, Bradford, West Yorkshire, BD4 9QX	1,493 29
CN00	Npower Ltd	PO Box 209, I&C Payment Processing Centre, Wetherby Road, Scarcroft, Leeds, LS14 3WX	916 78
CO00	Oxford Electrical (St Helens) Ltd	Unit 6 Sutton Oak Drive, Baxters Industrial Estate, St Helens, Merseyside, WA9 3PH	1,919 08
CP00	The Paris Partnership LLP	Russell House, 140 High Street, Edgware, Middlesex, HA8 7LW	14,400 00
CP01	Phenomenex UK Ltd	Queens Ave, Hurdsfield Industrial Estate, Macclesfield, Cheshire, SK10 2BN	582 11
CP02	Pinnacle Electrical Supplies Ltd	Unit 20, Appin Road, Argyle Business Industrial Estate, Wirral, CH41 9HH	19 50
CP03	Pipeline Equipment Supply (A division of PES (N 4TY	Unit 8, Meadow Lane Industrial Park, Meadow Lane, Ellesmere Port, Cheshire, CH65 4TY	2,939 42
CR00	Resmar Ltd	Unit 27, King Street Trading Estate, Middlewich, Cheshire, CW10 9LF	0 00
CR01	Richmond Container Company	Middleton House, 22 Hawbank Road, East Kilbride, Glasgow, G74 5HA	565 20
CR02	Route Systems Limited	Container Base, Barton Road, Urmston, Manchester, M41 7BQ	123 68
CS00	Saybolt Netherland B V	PO Box 151, 3000 AD Rotterdam	19,339 10
CS01	SciQuip Ltd	Newtown, Wem, Shropshire, SY4 5NU	2,200 27
CS02	SPIE WHS Ltd	The Mill, South Hall Street, Off Ordsall Lane, Salford, Manchester, M5 4TP	427 68
CS03	Stanley Staff Technical and Industrial Services	36-38 Cambridge Road, Ellesmere Port, Cheshire, CH65 4AG	14,267 87
CS04	Stannah Lift Services Ltd	Watt Close, West Parkway, Andover, Hampshire, SP10 3SD	600 01
CS05	Stock-XPress, A Division of Hibiscus Plc	Hudswell Road, Leeds, LS10 1AG	328 20
			1,210 77

Signature 

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
CS06	Saybolt UK Ltd	Motherwell Trading Estate, Motherwell Way, Grays, RM20 3XD	2,200 27
CT00	Thames Restek UK Ltd	Units 8 + 16 Ministry Wharf, Wycombe Road, Saunderton, Buckinghamshire, HP14 4HW	1,310 28
CT01	Total Gas & Power Limited	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	171 65
CT02	Triple-Ace	Unit 4, Denmark Terrace, Denmark Street, Maidenhead, Berkshire, SL6 7FN	8,858 28
CT03	Hydratrace Ltd, t/a TVF Promotions	Unit 1 Wakefield Road, Heysham Industrial Estate, Netherpton, Liverpool, L30 6TZ	1,533 60
CT04	TVS Petrochem com	60 Lombard Street, London, EC3V 9EA	1 00
CT05	Trulink Civil Ltd	c/o Francis Wilks & Jones, 6 Coldbach Square, London, EC1R 5HL	5,631 67
CU00	UK Couriers Ltd	Transport House, Unit F64, Parliament Business Park, Commerce Way, Liverpool, L8 7BA	186 00
CU01	Ultrascan Non-Destructive Testing Ltd	56 Hamilton Square, Birkenhead, Wirral, CH41 5AS	619 20
CU02	United Utilities	PO Box 450, Warrington, WA55 1WA	34,886 21
CU03	UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	50 11
CV00	Vodafone	PO Box 549, Newbury, RG14 2DQ	1 00
CW00	WAE Group Ltd	Unit four, Hales Rd Ind Est, Hales Road, Wortley, Leeds, LS12 4PL	708 00
CW01	Wellman Boiler Hire Ltd	Newfield Road, Oldbury, West Midlands, B69 3ET	3,792 00
CW02	Wilfred property Ltd	12-14 wilfred street, London, SW1E 6PL	7,346 00
CW03	Wirral Borough Council (700408083)	Business Rates Section, PO Box 2, Municipal Building, Cleveland Street, Birkenhead, Wirral, CH41 6BU	19,046 05
CW04	Wirral Borough Council (700483930)	Business Rates Section, PO Box 2, Municipal Building, Cleveland Street, Birkenhead, Wirral, CH41 6BU	151,830 00
CW05	Wirral Borough Council (700408070)	FINANCE UNIT, CONWAY PARK, EUROPA BOULEVARD, BIRKENHEAD, CH41 4NT	75,635 04
CW06	Wirral Metropolitan College	12 Berwick, Berwick Road, Ellesmere Port, Little Sutton, CH66 4PP	2,650 00
EA00	Mr Sean Aird	016 Duddingston Avenue, Corsby, Liverpool, Lancashire, L23 0SH	0 00
EB00	Mr Charles Bell	104 Grange Road West, Prenton, Birkenhead, Merseyside, CH43 4XG	0 00
EB01	Mr Andrew Burns	38 Acres Road, Bebington, Wirral, Cheshire, CH63 7QQ	0 00
EB02	Ms Christine Brockway	9 Carnoustie Close, Moreton, Wirral, Merseyside, CH46 6JH	0 00
EB03	Mr Mark Bennett	61 Straker Avenue, Ellesmere Port, Cheshire, CH65 3BG	0 00
EC00	Mr Ian Caterall	6 Magazine walk, Magazine Road, Bromborough, Merseyside, CH62 3LJ	0 00
EC01	Mr Stephen Caterall	11A Norbery Close, Bebington, Wirral, Cheshire, CH63 2HL	0 00
EC02	Mr Adam Carr		0 00



Signature

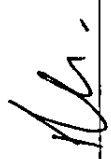
Page 4 of 6

IPS SQL Ver 2013 07

05 January 2015 17 42

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
EC03	Mr Kevin Cooke	Hill Croft, Lower Sandy Lane, Brown Knowl, Broxton, Cheshire, CH3 9JQ	0 00
ED00	Mr Alex Denson	30 Coldstream Drive, Badgers Green, Ellesmore Port, CH66 4JZ	0 00
ED01	Mr Anthony Dunne	36 Prenton Dell Road, Prenton, Wirral, Cheshire, CH43 3AW	0 00
ED02	Mr Ian Davies	91 Temple Road, Prenton, Birkenhead, Merseyside, CH42 9J2	0 00
ED03	Miss Carol Dalziel	43 Woodburn Boulevard, Bebbington, Wirral, Merseyside, CH63 8NQ	0 00
EE00	Mr Christopher Evans	59 Saughall Massie Lane, Upton, Wirral, CH49 6LZ	0 00
EF00	Mr William Fletcher	30 Grovewood Court, The Grove, Prenton, Birkenhead, Merseyside, CH43 5XF	0 00
EF01	Mr John Farrell	44 Sandbrook Lane, Moreton, Wirral, CH46 0QH	0 00
EF02	Mr James Fraser	6 Baileys Close, Farnworth, Widnes, Cheshire, WA8 9JR	0 00
EF03	Mr Dennis Fletcher	34 Yewdale Park, Poplar Road, Prenton, Wirral, CH43 5XD	0 00
EG00	Peter Gamble	19 Caxton Gardens, Pontefract, West Yorkshire, WF8 1TQ	0 00
EG01	Mr Philip Green	8 Ackton Hall Crescent, Ackton, Featherstone, West Yorkshire, WF7 6HQ	0 00
EH00	Mr Peter Hyndman	21 Brooklyn Drive, Great Sutton, Ellesmere Port, Cheshire, CH65 7EF	0 00
EH01	Mr Benjamin Hughes	14 Greasby Drive, Great Sutton, Ellesmere Port, Cheshire, CH66 4RW	0 00
EH02	Mr Steven Hadjiyianni	Yew Tree House, Sunbank Lane, Ringway, Altringham, Cheshire, WA15 0PY	0 00
EJ00	Mr Carl Lee Jones	22 Privington Drive, Prenton, Cheshire, England, CH43 9HW	0 00
EJ01	Mr David Jones	63 Fairway North, Fairway North, Bromborough, Wirral, Merseyside, CH62 3LY	0 00
EJ02	Mr David Jackson	64 Fford Garmonydd, Little Action, Wrexham, LL12 8JE	0 00
EL00	Mr Keith Lowry	6 Denson Drive, Ewloe, Deeside, Flintshire, CH5 3RG	0 00
EL01	Mr David Laidlaw	27B, Ehremont Promenade, Wallasey, Merseyside, CH44 8BG	0 00
EM00	Mr John Martin	10 Wood Street, Castleford, West Yorkshire, WF10 1LJ	0 00
EM01	Mr Phillip McLachlan	31 Astonwood Road, Tranmere, Birkenhead, Merseyside, CH42 6PJ	0 00
EN00	Mr Steven Newsome	42 Manor Park Avenue, Allerton Bywater, Castleford, West Yorkshire, WF10 2DW	0 00
EP00	Mr Alan Parry-Brown	31 Friars Close, Bebbington, Wirral, Merseyside, CH63 3HY	0 00
ER00	Mr Gordon Ramsey	7 Nelson Drive, Pensby, Wirral, Merseyside, CH61 54L	0 00
ER01	Mr NULL NULL	NULL NULL	0 00
ER02	Mr Callum Robson	141 Matepark Road, Prenton, Wirral, CH43 0SL	0 00
ER03	Mrs Sera-Jean Riley	4 Rudstone Close, Little Sutton, Ellesmere Port, Cheshire, CH66 4TH	0 00
ER04	Mr Terence Rainbow	12 Wesley Avenue, Wallasey, Merseyside, CH44 1DL	0 00
ER05	Mr John Richardson	25, Gardsdale Walk, Knottingley, West Yorkshire, WF11 0LW	0 00

Signature 

Quantuma LLP
Ennovor Biofuels Limited
B - Company Creditors

Key	Name	Address	£
ER06	John Edward Richards	6 Hadlow Terrace, Hadslow Road, Willaston, Neston, CH64 2UL	0 00
ES00	Mr Malcom Stockton	33 Skipton Drive, Little Sutton, South Wirral, Cheshire, CH66 4SP	0 00
ET00	Mr John Thomason	Four A Flat, Grovesnor Avenue, West Kirby, Wirral, Merseyside, CH48 7HA	0 00
ET01	Mr Ronald Taylor	117 Manor Park Avenue, Allerton Bywater, Castleford, West Yorkshire, WF10 2DN	0 00
ET02	Mr Allan Thomas	6 Davenham Close, Prenton, Birkenhead, Merseyside, CH43 2LL	0 00
EU00	Mr Keith Urmston	20 Kings Road, Little Sutton, Ellesmere Port, Cheshire, CH66 1NS	0 00
EV00	Miss Karina Viklund	202 Parklands, Little Sutton, Ellesmere Port, Cheshire, CH66 3QE	0 00
RM00	Mr Roger Moore		0 00
150 Entries Totalling			19,965,922.21

Signature _____