

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

06087478

Name of Company

Core Carbon Limited

17/02/2015

Adrian Graham, 4th Floor, Leopold Street Wing, The Fountain Precinct, Sheffield, S1 2JA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed

Alhane

Date 11 February 2015

Begbies Traynor (Central) LLP
4th Floor, Leopold Street Wing
The Fountain Precinct
Sheffield
S1 2JA

Ref CO413CVL/AACG/RH/PXH

Insol:	 A415S83R*
FRIDAY	
A25	13/02/2015
#377	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Core Carbon Limited

on the 4 February 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

J Harrap

Signed

John Harrap

Dated

4th feb 2015

Core Carbon Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Funds held by third party	2,000 00	2,000 00
Book Debts	28,000 00	Uncertain
Estimated total assets available for preferential creditors		2,000 00

Signature

S. Horrocks

Date 4th feb 2015

Core Carbon Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

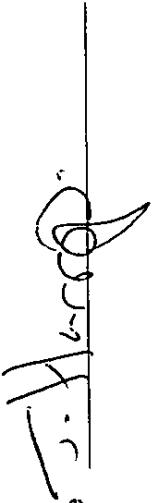
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	92,200 00
Director's loan	50,000 00
	142,200 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(140,200 00)
Estimated deficiency/surplus as regards creditors	(140,200 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(140,300 00)

Signature John R. Jones

Date 4th feb 2015

Core Carbon Limited
B - Company Creditors

Key	Name	Address	£
CA00	Act on Carbon	11 Napier Court, Off Gander Lane, Barlborough, Chesterfield,, Derbyshire, S43 4PZ	30,000.00
CE00	European Environmental Controls Ltd	28-30 Hall Street, Southport, PR9 0SE	0.00
CE01	Efficiency Heating Limited	35 Skillings Lane, Brough, Hull, HU15 1BA	1,200.00
CF00	Fireguard Developments Ltd	28-30 Hall Street, Southport, Merseyside, PR9 0SE	0.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH01	Mr John Harrop	122 Cowesby Street, Manchester, M14 4UW	50,000.00
CH02	Home Insulations UK Limited	7 South Clifton Street, Lytham, Lancashire, FY8 5HN	6,000.00
C100	I Need an EPC Ltd t/a Funding Trader	Malthouse Business Centre, 48 Southport Road, Ormskirk, Lancashire, L39 1QR	0.00
CJ00	JKL Plumbing and Heating	Trident House, 31/33 Dale Street, Liverpool, L2 2HF	10,000.00
CM00	Matrix Legal & Insolvency Services Limited	North of England Corporate Service Centre, PO Box 666, Ashton House, Waterloo Street, Bolton, BL1 8FH	0.00
CN00	Natwest Bank plc	NES, Davy Avenue, Milton Keynes, MK5 8NA	0.00
CN01	National Energy Services Limited	2 Beckenham Close, Widnes, WA8 3EH	0.00
CO00	One Stop Energy Limited	F A O Mr O Masood, 2nd Floor, 31-33 College Road, Harrow, Middlesex, HA1 1EJ	0.00
CQ00	Quodox Energy Limited	6 Honeywood Road, Business Park, Basildon, Essex, SS14 3HW	45,000.00
CS00	Sprintcomms (SCS Network Services Ltd)	21 West Langlands Street, Kilmarnock, KA1 2PY	0.00
CS01	Sprint Energy Limited		
16 Entries Totalling			142,200.00

Signature 
 J. Hancock

**Abbey Taylor Ltd
Core Carbon Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
			0	90	0	90
HH00	Mr John Harrop		0	90	0	90
HR00	Ms Heather Rimmer		0	10	0	10
2 Entries Totalling				100		

