

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

I/We

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



Date

11 February 2015

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

Ref CO413CVL/AACG/RH/PXH

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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 Harrop

Signed

JOHN HARROP

Dated

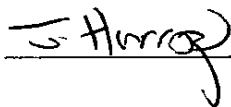
4th feb 2015

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



Date

4th feb 2015

Core Carbon Limited
Statement Of Affairs as at 4 February 2015

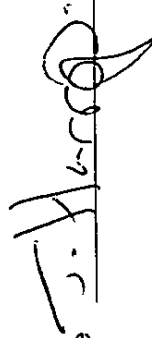
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
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	<u>NIL</u>
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>142,200 00</u>
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
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(140,300 00)</u>

Signature  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 (ICU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH01	Mr John Harrop		50,000.00
CH02	Home Insulations UK Limited	122 Cowesby Street, Manchester, M14 4UW	6,000.00
CI00	I Need an EPC Ltd t/a Funding Trader	7 South Clifton Street, Lytham, Lancashire, FY8 5HN	0.00
CJ00	JKL Plumbing and Heating	Mathouse Business Centre, 48 Southport Road, Ormskirk, Lancashire, L39 1QR	10,000.00
CM00	Matrix Legal & Insolvency Services Limited	Trident House, 31/33 Dale Street, Liverpool, L2 2HF	0.00
CN00	Natwest Bank plc	North of England Corporate Service Centre, PO Box 666, Ashton House, Waterloo Street, Bolton, BL1 8FH	0.00
CN01	National Energy Services Limited	NES, Davy Avenue, Milton Keynes, MK5 8NA	0.00
CO00	One Stop Energy Limited	2 Beckenham Close, Widnes, WA8 3EH	0.00
CQ00	Quodox Energy Limited	F A O Mr O Masood, 2nd Floor, 31-33 College Road, Harrow, Middlesex, HA1 1EJ	0.00
CS00	Sprintcomms (SCS Network Services Ltd)	6 Honywood Road, Business Park, Basildon,, Essex, SS14 3HW	45,000.00
CS01	Sprint Energy Limited	21 West Langlands Street, Kilmarnock, KA1 2PY	0.00
16 Entries Totalling			142,200.00

Signature 

Abbey Taylor Ltd
Core Carbon Limited
C - Shareholders

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

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