

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07756899

Name of Company

Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd

I / We

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Roderick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2015

Signed

Date 28 January 2015

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref ZE501/ABC/RMW/JW/LJ/DAB

For Official Use
Insolvency Se

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go
Greena Install Ltd

on the 28 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

BARNABY COOK

Signed



Dated

28 / 01 / 2015

Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

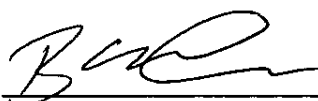
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	11,744 00	NIL
Stock / Debtors		NIL
Cash at Bank	134 00	134 00
Cash in Hand	7,400 00	7,400 00
Estimated total assets available for preferential creditors		7,534 00

Signature  Date 28/01/15

Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,534 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,534 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,534 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,534 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,534 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,534 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	121,939 00
Directors	150,184 00
HM Revenue & Customs (PAYE)	55,000 00
	<u>327,123 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(319,589 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(319,589 00)</u>
Issued and called up capital	
Ordinary Shareholders	6 00
	<u>6 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(319,595 00)</u></u>

Signature  Date 28/01/15

Royce Peeling Green Limited
Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd
B - Company Creditors

Key	Name	Address	£
C100	1&1 Internet Limited	Aquasulis House, 10-14 Bath Road, Slough, SL1 3SA	0 00
CA00	A&B Payroll Bookkeeping Limited	30 Western Avenue, Milton Park, Abingdon, Oxfordshire, OX14 4SH	93 75
CA01	Achilles	25 Walbrook, London, EC4N 8AW	306 00
CA02	Arthur J Gallagher	23 Fern Close, Flint, Clwyd, CH6 5TR	0 00
CA03	ALG Insulations Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	0 00
CA04	Alphabet Limited	Armada House, Odhams Wharf, Topsham, Devon, EX3 0PB	5,701 86
CA05	Armada Asset Finance	Unit 1 Chancel Place, Store Street, Manchester, M1 2WB	10,366 80
CA06	Ash of Ancoats Limited	2 Downland Close, Whetstone, London, N20 9LZ	0 00
CA07	Aurora Leasing Limited	Bucknalls Lane, Garston, Watford, Herts, WD25 9BA	10,969 86
CB00	British Board of Agreement		3,114 72
CB01	Benchmark Certification		0 00
CB02	Bes Accountants	19 Halifax Road, Littleborough, Lancashire, OL15 0HL	0 00
CB03	BK Forktrucks	Saville Street, Macclesfield, Cheshire, SK11 7LQ	0 00
CB04	BSI Standards Limited	389 Chiswick High Road, London, W4 4AL	0 00
CB05	Buildbase	Gemini One 5520, Oxford Business Park South, Cowley, Oxford, OX4 2LL	90 00
CC00	Cavity Insulation Guarantee	CIGA House, 3 Vimy Court, Vimy Road, Leighton Buzzard, Bedfordshire, LU7 1FG	0 00
CC01	City Plumbing Supplies Limited	PO Box 5227, Northampton, NN5 7ZE	603 00
CC02	CTL Digital Solutions Limited	Solutions House, 34 Kansas Avenue, Salford Quays, M50 2GL	636 02
CC03	Martin Cook	Suite 3, Nexus City Works, 4 Brindley Road, Old Trafford, Manchester, Lancashire, M16 9HQ	50 82
			150,184 00
CD00	Daisy Communications Limited	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	252 00
CD01	Dyson Insulations	Dyson House, Armytage Road, Brighouse, HD6 1PT	1,005 00
CE00	Energy Smart Homes Limited	Chestnut House, Halliwell Street, Chorley, Lancashire, PR7 2AL	0 00
CE01	E Preston Electrical	Unit 28, Broadway, Globe Lane Industrial Estate, Dukinfield, Cheshire, SK16 4UU	0 00
CF00	Fresh Energy	83 Ducie Street, Manchester, M1 2JQ	0 00
CF01	Fuelcard Company UK	St James Business Park, Grimbold Grag Court, Knaresborough, HG5 8QB	0 00
CG00	Grant Thornton UK LLP	300 Pavilion Drive, Northampton Business Park, Northampton, NN4 7YE	111 47
CH00	H M Revenue & Customs	Insolvency Claims Handling Unit, BEnton Park View, Longbenton, Newcastle, NE98 1ZZ	1,300 00
CI00	Insta Group Limited	Insta House, Ivanhoe Road, Hogwood Business Park, Finchampstead, Wokingham, Berkshire, RG40 4PX	55,000 00
			8,578 58



Signature

Royce Peeling Green Limited
Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd
B - Company Creditors

Key	Name	Address	£
CJ00	Jewson Limited	314 Newton Heath, Beckford Street Works, Newton Heath, Manchester, M40 5AJ	330 60
CL00	LCJ Auto Repairs	12 Teal Avenue, Poynton, Cheshire, SK12 1JJ	0 00
CM00	Mainline Group	George Holmes Way, Heathcote Road, Swadlincote, Derbyshire, DE11 9DF	3,418 32
CM01	My Climate	144 Stockport Road, Romiley, Stockport, Cheshire, SK6 3AN	1,500 00
CN00	N&M Construction (NW) Limited	Pegasus House, 5 Winckley Court, Preston, PR1 8BU	0 00
CN01	Northgate Vehicle Hire Limited	Norflex House, 20 Allington Way, Darlington, DL1 4DY	14,687 49
CO00	O2 Mobile	Unit 31 The Fort, Cheetham Hill Road, Manchester, M8 8EP	325 61
CP00	PJW Interiors Tiling Specialists	2 Hey Head Avenue, Rossendale, BB4 9BS	0 00
CP01	Plumbase	95 Oldham Road, Manchester, M4 4FS	0 00
CP02	Plumbing Trade Supplies	The BSS Group Limited, PO Box 5884, Leicester, LE1 3ZN	1,234 80
CP03	Powersport	1 MOrton Street, Failsworth, Manchester, M35 0BN	0 00
CR00	Riddell TPS	1st Floor, 86 Deansgate, Manchester, M3 2ER	1,644 97
CR01	Rossendales Limited		0 00
CS00	The Safety Group	Grosvenor House, 20 Barrington Road, Altrincham, WA14 1HB	116 40
CS01	Scullion Law	105 Cadzow Street, Hamilton, ML3 6HG	1,800 00
CS02	Seven Brothers Limited	Suite 3, Nexus City Park, Old Trafford, Manchester, M16 9HQ	46,750 00
CS03	Stewart Energy Insulation Limited	Brackley Eco Centre, Brackley Grange, Halse Road, Brackley, Northamptonshire, NN13 6FA	378 00
CS04	Stroma Certification		0 00
CT00	Thermabeed	4 Pioneer Way, Pioneer Business Park, Castleford, West Yorkshire, WF10 5QU	2,484 47
CT01	Trinity Management Systems	Energy House, Grandstand Road, Hereford, Herefordshire, HR4 9NH	1,080 00
CZ00	Zeven Design	29 Garners Lane, Stockport, SK3 8SD	3,008 39
		Suite 3, Nexus City Park, 4 Brindley Road, Old Trafford, M16 9HQ	
49 Entries Totalling			327,122.93



Signature

Royce Peeling Green Limited
Zeven Energy Installations Ltd formerly Zeven Energy Limited and formerly Go Greena Install Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Barnaby Cook		0	2	0	2
HC01	Charles Cook		0	1	0	1
HC02	Holly Cook		0	1	0	1
HC03	Judith Cook		0	1	0	1
HC04	Marlon Cook		0	1	0	1
5 Entries Totalling						6

Signature 