

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

To the Registrar of Companies

For Official Use

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Company Number

07843909

Name of Company

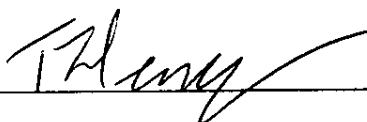
UK Networks (Europe) Limited

I / ~~We~~

Tim Heaselgrave, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date 26 February 2015

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref UNE001/TJH/AHJ/EP

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

FRIDAY



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#36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

UK Networks (Europe) Limited

on the 26 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

Christopher Brian English

Signed



Dated

26/02/2015

UK Networks (Europe) Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	84,900 00	24,000 00	
Less Bibby Financial Services Ltd		(17,962 34)	
		6,037 66	6,037 66
Assets subject to floating charge:			
Office Furniture & Equipment	1,023 80		300 00
Cash at Bank	24 00		24 00
Debt due from Group Undertaking	168,928 00		NIL
Uncharged assets.			
Estimated total assets available for preferential creditors			6,361 66

Signature  Date 26/02/2015

UK Networks (Europe) Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,361 66
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,361 66
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,361 66
Estimated prescribed part of net property where applicable (to carry forward)	3,180 83
Estimated total assets available for floating charge holders	<u>3,180 83</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,180 83
Estimated prescribed part of net property where applicable (brought down)	3,180 83
Total assets available to unsecured creditors	<u>6,361 66</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	147,469 12
Directors Loan Account	60,000 00
HMRC - CIS	100 00
HMRC - VAT	102,915 80
	<u>310,484 92</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(304,123 26)</u>
Estimated deficiency/surplus as regards creditors	<u>(304,123 26)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(304,124 26)</u>

Signature



Date

26/02/2015

Greenfield Recovery Limited
UK Networks (Europe) Limited
B - Company Creditors

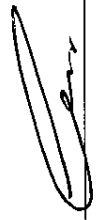
Key	Name	Address	£
CA00	A2B Cabling Limited	15 The Parkside, Soth Witham, Grantham, Lincs, NG23 5RA	8,928 00
CA01	AKA Autocentre	Unit 7, Shireoaks Triangle, Worksop	100 00
CA02	Anixter Limited	Inspired, Easthamstead Road, Bracknall, Berkshire, RG12 1YQ	4,376 86
CA03	Arval UK Limited	Arval Centre, Windmill House, Swindon, SN5 6PE	487 01
CA04	A P Robins & Co Limited	107 Cleethorpe Road, Grimsby, North East, Lincolnshire, DN31 3ER	7,400 10
CB00	Bassetlaw District Council	Queens Building, Potter Street, Worksop, Notts, S80 2AH	165 00
CB01	Bedouin Communications Limited	5 Grange Court, Stobhill Grange, Morpeth, Northumberland, NE61 2TN	3,750 00
CB02	BM Data Systems Limited	9 Lowfield Crescent, Hemsworth, Pontefract, West Yorkshire, WF9 4HY	4,760 00
CB03	Brandon Hire	72-75 Feeder Road, Bristol, BS2 0TQ	588 05
CC00	Connect	Unit 6 The Point, Coach Road, Shireoaks, Worksop, Notts, S81 8BW	0 00
CD00	D-Drill Master Drillers Limited	Bulkington Road, Shilton, Coventry, CV7 9QL	438 00
CD01	Drillcut (UK) Limited	Units 2 & 3, Bowling Hill Business Park, Chipping Sodbury, Bristol, BS37 6JL	534 00
CD02	DW Expenses	11 Briarly, Standish, Wigan, Lancs, WN6 0BY	846 00
CD03	M Dickinson	116 Delrene Road, Shirley, S90 2HP	0 00
CE00	Chris English	12 Ollerston Road, Edwinstowe, Notts, NG21 9QG	60,000 00
CE01	East Pennine Office Equipment	20 Julian Road, Roman Bridge Industrial Estate, Wincobank, Sheffield, S9 1FZ	310 64
CE02	EE Limited	Trident Place, Mosquito Way, HATFIELD, AL10 9BW	223 95
CE03	Envirochem-Analytical Laboratories Ltd	12 The Gardens, Broadcut, Fareham, Hampshire, PO16 8SS	132 00
CE04	Electranet UK Limited	Bradley House, Headlands Business Park, Salisbury Road, Ringwood Hampshire, BH24 3PB	40 00
CG00	Green Bros Limited	Aunilac Way, Retford, Nottinghamshire, DN22 7PX	17,065 32
CG01	G R Cable Services Limited	4 Milcote, Greenlands, Redditch, Worcestershire, B98 7RN	2,592 00
CG02	I Godley	1 Dennis Street, Worksop, Notts, S80 2LL	3,520 00
CH00	G Hough	5 Nursery Gardens, Worksop, Nottinghamshire, S80 3EL	800 00
CH01	HMRC - CIS	PT Operations Newry CIS Unit, Custom house, Caribane Way, Newry, County Down, BT35 6QG	100 00
CH02	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CH03	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	102,915 80
CJ00	JJ Surrey Limited	John James, 89 Bennetts Way, Shirley, Croydon, Surrey, CR0 8AG	0 00



Signature

**Greenfield Recovery Limited
UK Networks (Europe) Limited
B - Company Creditors**

Key	Name	Address	£
CM00	MD Data Solutions Limited	116 Delrene Road, Shirley, B90 2HP	970 00
CM01	MSL Vehicle Rental Ltd	No1 Lkside, Cheadle Royal Business Park, Cheadle, Cheshire, SK8 3GW	0 00
CM02	Owen Marshall	7a Highland Grove, Worksop Notts, S81 0JN	1,920 00
CN00	Nationwide Concrete Cutting Limited	Unit 2 Meden Vale, Ntherfield Lane, Meden Vale, Warsop Notts, NG20 9QU	312 00
CN01	NCJ Network Communications Limited	3 Nelson Close, Crowland, Peterborough, PE6 0DL	1,867 50
CN02	New Park Projects	Rose Cottage, The Nookinn, Welbourn, Lincoln, LN5 0NE	0 00
CN03	Northgate Vehicle Hire Limited	Norflex House, 20 Allington Way, Darlington, DL1 4DY	477 25
CN04	NTM Associates	Samont House, Redcar Close, Mansfield, Notts, NG18 4FE	900 00
CO00	Opus Energy	Royal Pavillion, Summerhouse Road, Moulton Park, Northampton, NN3 6BJ	71 03
CO01	Optical Test & Calebration	Listerhills Science Park, 21-23 Capus Road, Bradford, BD7 1HR	192 00
CO02	O W B Data Limited	2 Thorn Avenue, Mansfield, NG19 7ET	465 91
CP00	Peak Support Services Limited	Sam's Place, 53 Dimple Road, Matlock, Derbyshire, DE4 3JX	328 50
CP01	Peerless Cabling Solutions	26 Peebles Avenue, St Helens, Merseyside, WA11 9QS	3,028 00
CP02	Pioneer IT Communications Limited	Pioneer House, Unit 10 Hilgate Business Park, Stockport Manchester, SK1 3AU	2,875 74
CP03	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	3,061 79
CP04	Pro-MTC Limited	18 Sycamore Avenue, Golcar, Huddersfield, HD3 4RY	6,510 37
CP05	Pro Communications	27 Jubilee Way, Crowland, Peterborough, PE6 0JS	616 00
CP06	Progressive Safety Footwear & Clothing Limited	101 Worthing Road, Sheffield, South Yorks, S9 3JN	307 80
CR00	RS Components Limited	PO Box 99, Corby, Northamptonshire, NN17 9RS	14 78
CR01	Robert Waterson	48 Conson Drive, Aylesham, Kent, CT3 3LX	1,338 00
CR02	Stuart Roberts	The Limes, Elston Hill, Shrewton, Nr Salisbury, SP4 3HR	2,560 00
CS00	Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	0 00
CS01	Sky Datacomms Limited	55 Lindsifarne Lane, Stobhill Grange, Morpeth, Northumberland, NE61 2UJ	1,466 00
CS02	SMR Communications Ltd	18 Highland Way, Rugeley, Staffordshire, WS15 2XJ	1,400 00
CS03	SME Invoice Finance Limited	c/o HCE, Marine House, 2 Marine Road, Colwyn Bay, LL29 8PH	29,110 38
CT00	TNT International	PO Box 186, Ramsbottom, Bury, BL0 9GR	1,394 62
CT01	Todd & JC Data Installations Limited	12 Darwin Close, Market Drayton, Shropshire, TF9 3UT	26,492 00
CW00	K Warburton	27 First Avenue, Edwinstowe, Mansfield, Notts, NG21 9NZ	1,065 00
CW01	M Whitmore	117 Cavendish Road, Worksop Road, Notts, S80 2SN	1,008 51
CW02	Welbeck Estates Company Limited	Portland Estate Office, Cavendish Welbeck, Worksop, Nottinghamshire, S80 3LL	27 58



Signature

Greenfield Recovery Limited
UK Networks (Europe) Limited
B - Company Creditors

Key	Name	Address	£
CW03	Workshop Van Hire	Unit 9 Vulcan Place, Worksop, Notts S80 RN	631 43
CZ00	Zen Internet Limited	Sandbrook Park, Sandbrook Way, Rochdale, OL11 1RY	0 00
59 Entries Totalling			310,484 92



Signature

UK Networks (Europe) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	C B English	29 Harley Street, London, England, W1G 9QR	0	1	0	1
1 Entries Totalling						1



Signature