

**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

03914702

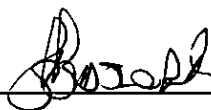
Name of Company

EnviroLink North West Limited

I / We
Beverley Ellice Budsworth
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 December 2012

Signed



Date 08 January 2013

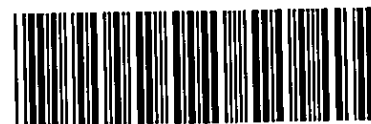
The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

Ref E242672/BEB/RW/ELP

For Official Use

Insolvency Section 1 Debt Advisor

TUESDAY



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15/01/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Envirolink North West Limited

on the 8 January 2013 the date of the opinion formed by the liquidator under section
95 of the Insolvency Act 1986

Statement of truth


I believe that the facts stated in this Statement of Affairs are true

Full Name NICHOLAS HUGH STORERSigned NH StorerDated 8/1/13

Envirolink North West Limited
Statement Of Affairs as at 8 January 2013

A - Summary of Assets

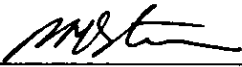
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Postage stamps	300 00	200 00
Paypal	13,688 00	13,688 00
Furniture & Equipment	2,200 00	2,200 00
Book Debts	111,845 02	75,201 00
Insurance Refund	1,333 00	1,333 00
Cash at Bank	133,046 00	133,046 00
Estimated total assets available for preferential creditors		225,668 00

Signature  Date 8/1/13

Envirolink North West Limited
Statement Of Affairs as at 8 January 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		225,668 00
Liabilities		
Preferential Creditors -		
Arrears of Wages	11,899 00	
Holiday Pay	13,185 00	
		25,084 00
Estimated deficiency/surplus as regards preferential creditors		200,584 00
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		200,584 00
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		200,584 00
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		200,584 00
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		200,584 00
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	13,988 00	
Employees - arrears of wages	2,526 00	
Landlord	24,480 00	
Mersey Waste Disposal Authority	398,490 00	
HM Revenue & Customs - PAYE/NIC	18,991 00	
HM Revenue & Customs - VAT	4,031 00	
Pay In Lieu Of Notice	43,545 00	
Redundancy Pay	31,427 00	
Memberships	18,746 00	
		556,224 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(355,640 00)
<hr/>		
Estimated deficiency/surplus as regards creditors		(355,640 00)
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Issued and called up capital		
Ordinary Shareholders	7 00	
		7 00
Estimated total deficiency/surplus as regards members		(355,647 00)
<hr/>		

Signature  Date 8/1/13

The Debt Advisor
EnviroLink North West Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Aaron & Partners LLP Grosvenor Court Foregate Street Chester CH1 1HG	625 00
CA01	Air Energy Management 9 Eccleston Street Swinley Wigan	41 67
CA02	Arcus Consulting LLP Corner House 177 Cross Street Sale Manchester	187 50
CA04	Avanti Enviromental Group Kitling Road Knowsley Road Knowsley Business Park Merseyside L34 9HL	437 50
CA05	Allbrite 30 Chester Street Mold Flintshire CH7 1EG	250 00
CA06	Apogee Corporation 107 Dallam Court Dallam Lane Warrington WA2 7LT	9 00
CA07	Angel Springs Limited Angel House Shaw Road Wolverhampton WV10 9LE	18 56
CB00	Barden Energy Fleet Farm Kirkby Lonsdale Carnforth Lancs LA6 2PT	416 67
CB01	Borregaard UK Ltd Clayton Road Risley Employment Area Birchwood Warrington WA3 6QQ	125 00

Signature



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EnviroLink North West Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB02	Brevini Power Transmission UK Kestrel Court Centre Park Warrington Cheshire WA1 1QX	312 50
CB03	BSOLAR Orchard House Summerwood Lane Halsall L39 8TH	208 33
CB04	Beverley Martin	125 00
CB06	BT plc Dept W Durham TE Providence Row Durham DH1 1RR	222 30
CB07	Birchwood Warrington Limited c/o Consortia, Channel House Green Street St Helier Jersey JE2 4UH	24,480 00
CC00	Cleaning Force Office Cleaners 241-243 Manchester Road, Northwich Cheshire CW9 7NE	391 37
CC01	Aim Engineering Melandra Road Brookfield Glossop Derbyshire SK13 6JE	666 67
CC02	Carbonsave Solutions Ltd Whitehall Business Centre 75 School Lane Northwich Cheshire CW8 1PF	114 58
CC04	ControlsPlus Solutions Ltd 42 Parkhill Grove Todmorden OL14 8PF	333 33
CC05	Country Kitchen 67 Heather Close, Locking Stumps Birchwood Warrington Cheshire	195 00

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Dyson Insulations Ltd Dyson House Armytage Road Brighouse West Yorkshire HD6 1PT	312 50
CE00	Ecological Restoration Consultants 44 Bendee Road Little Neston Neston Cheshire CH64 9QG	41 25
CE01	Ecosolartech Ltd Unit 2 Calder Court Syke Side Drive Altham Business Park Altham BB5 5YB	208 33
CE02	Euro Energy Services 212 Ripon Road Harrogate HG1 2BY	291 67
CE03	Express Instrument Hire Ltd Express House Church Road Tarleton Preston PR4 6UP	41 67
CE04	Enviroglow Station House Adams Hill Knutsford Cheshire WA16 6DN	291 67
CE05	Enviroenergy 12 London Road Nottingham NG2 3AB	113 75
CF00	FPI Northwest Ltd Unit 16b, Westside Industrial Estate Jackson Street St Helens Merseyside WA9 3AT	208 33

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF01	Future Design Consultants Fourth Floor Bank Quay House Sankey Street Warrington WA1 1NN	834 00
CG00	Gatehouse Energy The Environment Centre Lancaster University Lancaster LA1 4YQ	562 50
CG01	The Green Electrician Group Green Lane Wardle Nantwich Cheshire CW5 6BJ	625 00
CG02	Greenage Solutions Unit 5 Victoria Trading Estate Bowling Street Hollinwood Oldham OL9 7NE	291 67
CG04	Ian Griffith	312 50
CG05	GE Enviromental Hemmel House Allerwash Buildings Allerwash Hexham NE47 5AB	65 00
CH00	HM Revenue & Customs (VAT) Insolvency Operations 5 Floor Regian House James Street Liverpool L75 1AD	4,031 00
CH01	Hadfield Wood Recyclers Ltd Lumm Farm Littlemoss Droylsden Manchester M43 7LB	125 00
CH02	Hughes Bros Ltd 2 Hope Carr Way Leigh Lancashire WN7 3DE	312 50

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	Hydrothane 1 Curlew Hill Morpeth Northumberland NE61 3SH	83 33
CH04	Hallidays Riverside House, Kings Reach Business Park Yew Street Stockport Cheshire SK4 2HD	5,700 00
CH05	Hm Customs & Excise - PAYE/NIC	18,991 00
CI00	Inteb Rural Business Centre Bilsborrow Lancashire PR3 0RY	250 00
CI01	I-Gen Limited No1 Eastgate Leeds LS2 7LY	41 67
CL00	Lindhurst Engineering Limited Midland Road Sutton in Ashfield Nottinghamshire NG17 5GS	125 00
CM00	MHA Lighting Station House Station Approach Atherton M46 9LJ	312 50
CM01	Manchester Investment & Dev Agency Warren Bruce Court Warren Bruce Road Trafford Park Manchester M17 1LB	187 50
CM02	MHW	123 75
CM03	Merseyside Waste Disposal Authority 7th Floor No 1 Mann Island Liverpool Merseyside L3 1BP	398,490 00

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN00	Natural England The Annex, Barton Hall Garstang Road Barton Preston PR3 5HE	4,997 01
CN01	Naue Geosynthetics Ltd The Genesis Centre Birchwood Warrington Cheshire WA7 7BH	395 83
CN02	NRG Grid Unit 4 Fort Street Industrial Estate Fort Street Blackburn BB1 5DP	83 33
CN03	University of Newcastle Newcastle upon Tyne Tyne and Wear	98 33
CN04	Northumbria University Ellison Place Newcastle upon Tyne NE1 8ST	122 92
CO00	Office Depot Greenwich Way Andover Hampshire SP10 4JZ	110 38
CO01	Oschate UK Ltd Innovation Centre Warwick Technology Park Warwick CV34 6UW	57 75
CO02	Orange Payment Processing PO Box 52 Sheffield S98 1DX	550 79
CP00	Pakawaste Ltd Rough Hey Road Preston Lancashire PR2 5AR	125 00

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Key	Name	£
CP01	Peter Mutschler 106 Lord Street Southport PR8 1LF	33 00
CP02	Power Efficient Systems 15 Greenhey Place Skelmersdale Lancashire WN8 9SA	208 33
CP03	PV Fit Regus House Herons Way Chester Business Park Chester CH4 9QR	83 33
CR01	Reform Energy PLC 1 Portland Street Manchester M1 3BE	291 67
CR02	Redcar & Cleveland College Corporation Road Redcar Cleveland TS10 1EZ	98 33
CR03	Reivers Resources Abbotsford Road Gateshead Tyne And Wear NE10 0EX	81 25
CS00	Sage (UK) Limited North Park Newcastle Upon Tyne NE13 9AA	98 20
CS02	SRE Technologies Ltd 12 Broad Green Wellingborough Northamptonshire NN8 4LN	83 33
CS03	Sundog Energy Ltd RECEIVED TELEPHONE CALL - NOT A CREDITOR	0 00
CS04	Solar NE	65 00
CS05	Sunderland City Council Civic Centre Burdon Road Sunderland SR2 7DN	122 92

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS06	Sintons The Cube Barrack Road Newcastle upon Tyne NE4 6DB	405 42
CT00	Thomas Higgins Partnership Capitol Buildings 10 Seaview Road Wallasey Wirral CH45 4TH	9 60
CT01	Trade Recycling Centre Unit 3, Millfield Business Centre Millfield Centre Millfield Lane Haydock WA11 9UT	375 00
CT02	Terra Infirma 157 Stratford Road Newcastle upon Tyne NE6 5AS	97 50
CT03	Tadea 1st Floor The Davidson Building Swan Street Gateshead NE8 1BG	71 25
CU00	United Utilities plc PO Box 487 Grasmere House, Lingley Green Ave Lingley Mere Business Park, Great Sankey Warrington WA5 3LP	1,000 00
CV00	Valpak Ltd Stratford Business Park Banbury Road Stratford-upon-Avon Warwickshire CV37 7GW	4,166 67
CV01	Vision Accendo Vision House Unit 6 Woodside Road Eastleigh Hampshire SO50 4ET	62 50

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW00	Ward Hadaway Sandgate House 102 Quayside Newcastle Upon Tyne NE1 3DX	625 00
CW01	Whitemoss Landfill Ltd Whitemoss Road South Skelmersdale Lancashire WN8 9TH	312 50
CW02	Willow Park Housing Trust Greenwood Road Offices Wythenshawe Manchester M22 9HD	562 50
CW03	John Warren	347 08
CZ00	Zen Internet Sandbrook Park Sandbrook Way Rochdale OL11 1RY	851 59
EB00	Ms Nicola Ball 12 St Johns Road Old Trafford Manchester M16 7GX	7,772 31
EB01	Katherine Burden 11 Alder Grove Stretford Manchester M32 8PG	8,121 02
EB02	Gary Bateman 39 Gosmore Road New Brighton Mold CH7 6QN	3,625 66
EC00	Eleni Coldwell 113 Norwood Road Stretford Manchester M32 8PP	3,022 80
EE00	Louise Elms 5 Morris Close Haydock St Helens Merseyside WA11 0YT	3,846 15

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EG00	Emma Greenshaw 2 River View Great Asby Cumbria CA16 6HA	2,210 54
EG01	Susan Gibson 3 Holly Grove Sale Cheshire M33 2DS	692 31
EH00	David Hall 4 Broadriding Road Appley Bridge Wigan WN6 8EX	9,175 74
EH01	Daniel Hughes Flat 2a Warren Road Hoylake Wirral CH47 2AR	1,860 00
EO00	Geoff Owen 32 Darley Street Horwich Bolton BL6 7LD	3,613 05
ER00	Ben Roberts 450A Wilbraham Road Chorlton-Cum-Hardy Greater Manchester M21 0AG	1,706 15
ES00	Nick Storer 17 Orchard Road Lymm Cheshire WA13 9HH	13,023 22
ES01	Louise Smith 13 Edward Drive Ashton-in-Makerfield Wigan WN4 8QU	3,327 69
ES02	Linda Smith 26 Arran Drive Frodsham Cheshire WA6 6AL	3,090 00

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Key	Name	£
ES03	Diane Stredder Rose Cottage Manley Road Alvanley Frodsham WA6 9DE	490 38
ET00	Rebecca Turner 15 Godstow Sandymoor Runcorn, Cheshire WA7 1UE	6,212 82
ET01	Paul Theodore 23 Sandy Lane Stockon Heath Warrington WA4 2AY	2,501 54
EW00	Sarah Williams Flat 17 Chorlton Park Flats 47 Barlow Moor Road Chorlton Manchester M21 8JD	3,206 31
97 Entries Totalling		556,224 07

@ - Denotes associate creditor

Signature

