



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 3 0 0 6 0 9

Company name in full Social Energy Supply Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Howard

Surname Smith

3 Administrator's address

Building name/number 1 Sovereign Square

Street Sovereign Street

Post town Leeds

County/Region

Postcode L S 1 4 D A

Country

4 Administrator's name ①

Full forename(s) Stephen John

Surname Absolom

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 1 Sovereign Square

Street Sovereign Street

Post town Leeds

County/Region

Postcode L S 1 4 D A

Country

② Other administrator

Use this section to tell us about
another administrator.

Notice of statement of affairs in administration

6

Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
2	3	1	1	2	0	2	1

8

Date of the statement of concurrence (if applicable)

Date

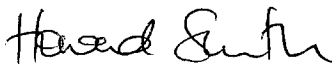
d	d	m	m	y	y	y	y

9

Sign and date

Administrator's
Signature

Signature



Signature date

d	d	m	m	y	y	y	y
2	2	1	2	2	0	2	1

Notice of statement of affairs in administration

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Jo Lawlor

Company name

Interpath Ltd

Address

319 St Vincent Street

Glasgow

Post town

G2 5AS

County/Region

Postcode

Country

DX

Telephone

Tel +44 (0) 118 214 5920

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Name of company
Social Energy Supply Limited

Company number
10300609

In the
High Court of Justice Business and Property Court in
Leeds Insolvency and Companies List
(full name of court)

Court case number
CR-2021-LDS-000608

Statement as to the affairs of (a)

Social Energy Supply Limited, St Peg's Mill, Thornhill Beck Lane, Brighouse, HD6 4AH

(a) Insert name and address of registered office of the company

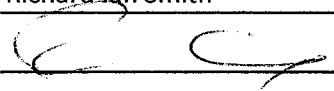
on the (b) 23rd November 2021 the date that the company entered administration.

(b) Insert date of appointment

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 23rd November 2021, the date that the company entered administration.

Full name Richard Ian Smith

Signed 

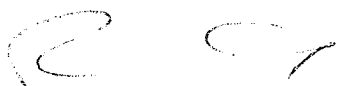
Dated 22nd December 2021

A - Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Total assets subject to fixed charge	0	0
Less: Amount(s) due to fixed charge holder(s)		
Shortfall/surplus to fixed charge holder(s) c/d	0	0
Assets subject to floating charge:		
Total assets subject to floating charge	0	0
Uncharged assets:		
Fixtures & Fittings	1,055	0
Trade Debtors	55,885	13,971
Unbilled Debtors	405,000	390,000
Cash at Bank	253,747	253,747
GoCardless	160,989	160,989
VAT Debtor	20,533	20,533
Total uncharged assets	897,209	839,240
Estimated total assets available for preferential creditors		839,240

Signature



Date 22/12/21

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		839,240
Liabilities		
Ordinary preferential creditors:		0
Ordinary preferential (employee) creditors (No.)	-6,143	-6,143
Other preferential creditors		0
		-6,143
Estimated total assets available for secondary preferential creditors		833,097
Secondary preferential creditors (HMRC)	-66,620	-66,620
Estimated deficiency/surplus as regards preferential creditors		766,477
Less uncharged assets		
Net property		766,477
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		766,477
Debts secured by floating charges		0
Estimated deficiency/surplus of assets after floating charges		766,477
Estimated prescribed part of net property where applicable (brought down)		0
Uncharged assets		
Total assets available to unsecured creditors		766,477
Unsecured (trade) (non-preferential) creditors		-6,699,246
Unsecured (employee) creditors (No.)		0
Unsecured (pre-paid consumer) creditors (No.)		0
Estimated deficiency/surplus as regards unsecured creditors		-5,932,769
Shortfall to fixed charge holders (brought down)		0
Shortfall to preferential creditors (brought down)		0
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		-5,932,769
Issued and called up capital		-1
Estimated total deficiency/surplus as regards members		-5,932,770



22/12/01

NOTE: You must include all creditors with the EXCEPTION of employee creditors and pre-paid consumer creditors. You must confirm if any of the creditors are under hire-purchase, chattel leasing or conditional sale agreements by stating which of these (if any) are applicable in the column below. You must also identify any creditors claiming retention of title over property in the Company's possession by including a tick in the ROT column below.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £	HP/Chattel/ Conditional Sale	Claiming ROT
Calvin Metring	5th Floor, 1 Mirnden Street, Manchester, M2 1HW	3,315	N/A	N/A	N/A	N/A	N/A
Capital Meters	Suite 384 Warners Mill, Silks Way, Braintree, Essex CM7 3GB	728	N/A	N/A	N/A	N/A	N/A
CF Corporate Finance	Reading, International Business Park, Berkshire, RG2 6AA	286	N/A	N/A	N/A	N/A	N/A
DHB Communications Company	65 Gresham Street, London, EC2V 7NQ	6,345	N/A	N/A	N/A	N/A	N/A
Eastern Power Networks	Energy House, Hazelwick Plaza, Crawley, RH10 1EX	6,034	N/A	N/A	N/A	N/A	N/A
Electralink	3rd floor, Northumberland House, 333 - 305 High Holborn, London, WC1V 7ZE	321	N/A	N/A	N/A	N/A	N/A
Elxcon	4th Floor, 350 Euston Road, London, NW1 3AW	551,120	N/A	N/A	N/A	N/A	N/A
EMR Settlement	4th Floor, 350 Euston Road, London, NW1 3AW	7,280	N/A	N/A	N/A	N/A	N/A
Electricity Network Company	Energy House, Woolpit Business Park, Woolpit, Bury St Edmunds, IP30 9UP	2,787	N/A	N/A	N/A	N/A	N/A
Electricity North West	Frederick Road, Salford, M6 6QH	5,000	N/A	N/A	N/A	N/A	N/A
Energy Assets Network	Ship Canal House, 38 King Street, Manchester, M2 4WU	11	N/A	N/A	N/A	N/A	N/A
Eon Energy Solutions	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	1,494	N/A	N/A	N/A	N/A	N/A
Gazprom Energy	Builthwa 27 Quay Street, Manchester, M3 3BY	176,000	N/A	N/A	N/A	N/A	N/A
Gloucester City Council	PO BOX 2017, Pershore, WR10 9BJ	2,658	N/A	N/A	N/A	N/A	N/A
Goordless	65 Greswell Road, London, EC1V 7EN	12,053	N/A	N/A	N/A	N/A	N/A
Horton Energy Infrastructure	Bravery House, 84 - 44 Gifford Street, Salisbury, SP1 2AP	339	N/A	N/A	N/A	N/A	N/A
Independent Power Networks	Energy House, Woolpit Business Park, Woolpit, Bury St Edmunds, IP30 9UP	141	N/A	N/A	N/A	N/A	N/A
Last Mile Electricity	Fenick House, Lister Way, Hamilton International Tech Park, Glasgow, G72 0FT	71	N/A	N/A	N/A	N/A	N/A
London Power Networks	Energy House, Hazelwick Plaza, Crawley, RH10 1EX	679	N/A	N/A	N/A	N/A	N/A
Low Carbon Contracts	Firebank House, 2 - 6 Salisbury Square, London, EC4Y 8X	4,029	N/A	N/A	N/A	N/A	N/A
Lovell Beck Services	Chaddle Royal Business Park, Chaddle	34	N/A	N/A	N/A	N/A	N/A
Macquarie Leasing	Suites 3 & 4 Warner Mill, Silks Way, Braintree, Essex, CM7 3GB	8,926	N/A	N/A	N/A	N/A	N/A
Maple	Maple CO3, PO BOX 609, Jorley, RH6 9HJ	609	N/A	N/A	N/A	N/A	N/A
Maple3	Maple CO3, 31 Lawrence House, Station Approach, Horley, RH6 9HJ	49	N/A	N/A	N/A	N/A	N/A
Meter Corp	Communication House, Victoria Avenue, Camberley, GU15 3HX	8	N/A	N/A	N/A	N/A	N/A
Montal AS	Holbergs Gate 1, Oslo, Norway	1,825	N/A	N/A	N/A	N/A	N/A
National Grid	1 - 3 Strand, London, WC2N 5EH	38,668	N/A	N/A	N/A	N/A	N/A
Northern Power Grid	Manor House, Station Road, Penrithwa, DH4 7LA	13,730	N/A	N/A	N/A	N/A	N/A
Olfgem	10 South Colonnade, Canary Wharf, London, E14 4PU	28,736	N/A	N/A	N/A	N/A	N/A
Onstream	Utility Metering Services, Suites 3 & 4 Warners Mill, Silks Way, Braintree, CM7 3GB	194	N/A	N/A	N/A	N/A	N/A
REC	130 Old Street, London, EC1V 9BD	1,165	N/A	N/A	N/A	N/A	N/A
Scottish & Southern Electricity Network	Inveralmind House, 200 Dundee Road, Perth, PH1 3AQ	14,774	N/A	N/A	N/A	N/A	N/A
Scottish Power	330 St Vincents Assets LT, Glasgow, G2 5AD	2,205	N/A	N/A	N/A	N/A	N/A
SE Group Limited	St Pags's Mill, Thornhill Beck Lane, Brighouse, HD5 4AH	4,658,000	N/A	N/A	N/A	N/A	N/A
Smart Meter Assets	6th Floor, 1 Aldermanbury Square, London, EC2V 7HR	1,133	N/A	N/A	N/A	N/A	N/A
Smartest Energy	Dashwood House, 69 Old Broad Street, London, EC2M 1QS	360,414	N/A	N/A	N/A	N/A	N/A
SMS Meter Assets	Level 2, 48 St Vincent Street, Glasgow, G2 5TS	33,165	N/A	N/A	N/A	N/A	N/A
Social Energy Limited	St Pags's Mill, Thornhill Beck Lane, Brighouse, HD5 4AH	625,000	N/A	N/A	N/A	N/A	N/A
South Eastern Power Networks	Energy House, Hazelwick Plaza, Crawley, RH10 1EX	3,531	N/A	N/A	N/A	N/A	N/A
SP Energy Network	3 Preston Way, Brenton, CH43 3ET	2,894	N/A	N/A	N/A	N/A	N/A
SSE	Unit G12 Main Avenue, Treforest Industrial Estate, Pontypridd, CF37 5YL	44	N/A	N/A	N/A	N/A	N/A
Stratford Place Utilities	Unit 8, Peergrove Centre, Marsh Lane, Wane, SG12 9QL	74	N/A	N/A	N/A	N/A	N/A
ESG Global	East Terrace, Euston House, Chorley, PR2 6TE	75,761	N/A	N/A	N/A	N/A	N/A
Vantage Meters	82 Heathfield North, Twickenham, TW2 7QW	51	N/A	N/A	N/A	N/A	N/A
Western Power Distribution	Herald Way, East Midlands Airport, Castle Donington, DE74 2TU	40,004	N/A	N/A	N/A	N/A	N/A
Xoserve	Landsdowne Gate, 85 New Road, Solihull, B91 3DL	102	N/A	N/A	N/A	N/A	N/A
Vision One	85-87 Bayham Street, Camden Town, London, NW1 0AG	7,860	N/A	N/A	N/A	N/A	N/A
	Total	6,699,246					0

Signature _____

