

AM02

Notice of statement of affairs in administration



Companies House

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

1 Company details

Company number 09844990

Company name in full Goto Energy (UK) Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Neil John

Surname Mather

3 Administrator's address

Building name/number Tower Bridge House

Street St Katharine's Way

Post town London

County/Region

Postcode E1W 1DD

Country

4 Administrator's name ①

Full forename(s) Michael

Surname Pallott

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Tower Bridge House

Street St Katharine's Way

Post town London

County/Region

Postcode E1W 1DD

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 | 5 | 1 | 0 | 2 | 0 | 2 | 1 |

8

Date of the statement of concurrence (if applicable)

Date

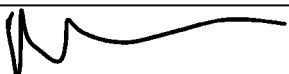
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | d | m | m | y | y | y | y |
| | | | | | | | |

9

Sign and date

Administrator's
Signature

Signature



Signature date

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | d | m | m | y | y | y | y |
| 0 | 9 | 1 | 1 | 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 | Yasmin Mohamud | | | | | | | | | |
| Company name | Mazars LLP | | | | | | | | | |
| | | | | | | | | | | |
| Address | Tower Bridge House | | | | | | | | | |
| | St Katharine's Way | | | | | | | | | |
| | | | | | | | | | | |
| Post town | London | | | | | | | | | |
| County/Region | | | | | | | | | | |
| Postcode | E | 1 | W | | 1 | D | D | | | |
| Country | | | | | | | | | | |
| DX | | | | | | | | | | |
| Telephone | 020 7063 4000 | | | | | | | | | |

**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 Goto Energy (UK) Limited | Company number 09844990 |
| In the The High Court (full name of court) | Court case number 001942 of 2021 |

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

Statement as to the affairs of (a) Goto Energy (UK) Limited of c/o Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W 1DD

(b) Insert date

on the (b) 25 October 2021, the date that the company entered administration

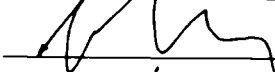
Statement of Truth

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 (b) 25 October 2021 the date that the company entered administration.

Full name

EVAN WILLIAM SALWAY

Signed



Dated

9/11/2021

A – Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|---|--------------------|------------------------------|
| Assets subject to fixed charge: | 0 | 0 |
| Assets subject to floating charge: | 0 | 0 |
| Uncharged assets: | | |
| Intangibles | 0.00 | 0.00 |
| Computer Equipment | | 2,000.00 |
| Office Equipment | | 3,000.00 |
| GoCardless receipts pre 21 October 2021 | 303,175.00 | 303,175.00 |
| Bank Accounts | 461,340.86 | 461,340.86 |
| Outset Legal - Client Account | 171,600.00 | 171,600.00 |
| Prepay - National Grid | 317,066.14 | 317,066.14 |
| Smartest Energy | 354,066.00 | 354,066.00 |
| VAT Refund (Sept) | 82,556.96 | 82,556.96 |
| Other Debtors: Tomorrowfield Limited | 11,934.17 | 11,934.17 |

1,706,739.13

Estimated total assets available for preferential creditors

Signature

Date

9/11/2021

Goto Energy (UK) Limited
A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|----------|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | | |
| Liabilities | | |
| Preferential creditors - | | |
| Employees' Wage Arrears and Holiday Pay (= 27 number of creditors) | 46311 54 | 1 706 739 13 |
| Estimated deficiency/surplus as regards preferential creditors | | |
| Secondary preferential creditors:- | | 1 660 427 59 |
| HMRC amounts due VAT, PAYE and employer deductions for CIS, NIC | TBC | |
| Estimated deficiency/surplus as regards secondary preferential creditors | | |
| | | 1 660 427 59 |
| Debts secured by floating charges pre 15 September 2003 | | 0 |
| Other Pre 15 September 2003 Floating Charge Creditors | | 0 |
| Estimated prescribed part of net property where applicable (to carry forward) | | 0 |
| Estimated total assets available for floating charge holders | | |
| | | 1,660,427 59 |
| Debts secured by floating charges post 15 September 2003 | | 0 |
| Estimated deficiency/surplus of assets after floating charges | | |
| | | 1,660,427 59 |
| Estimated prescribed part of net property where applicable (brought down) | | 0 |
| Total assets available to unsecured creditors | | |
| | | 1,660,427 59 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| - Trade and expense creditors (see schedule) | | |
| Purchase Ledger (see schedule) | | 195789 20 |
| Purchase Ledger Unposted invoices to 26 October 2021 (see schedule) | | 1,119,476 26 |
| Enigys Intercompany | | 2,014,572 61 |
| - Employee and director claims (= 0 number of creditors) | | |
| - Consumer creditors (= 0 number of creditors) | | |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders) | | |
| | | (1623098 94) |
| Shortfall to floating charge holders (brought down) | | 0 |

Goto Energy (UK) Limited
Estimated deficiency/surplus as regards creditors

(1623098.94)

Issued and called up capital

Estimated total deficiency/surplus as regards members

Signature

9/11/2021

Date

Goto Energy (UK) Limited
B - COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title ("ROT") over property in the company's possession.
Please note that consumer creditors and employee / director details must be provided on separate schedules.

| Name of creditor or Claimant | Address (with postcode) | Amount of debt £ | Details of any security or ROT held by creditor | Date security/ROT taken/given | Value of security / ROT £ |
|---------------------------------|---|------------------|---|-------------------------------|---------------------------|
| AIG | 58 Fenchurch Street, London EC3M 4AB | 1220.11 | n/a | n/a | n/a |
| AXA PPP Healthcare | 5 Old Broad St London EC2n 1AD | 924.36 | n/a | n/a | n/a |
| B@CE holdings | Manor Royal, Crawley RH10 9QP | 9518.46 | n/a | n/a | n/a |
| Brakkn | 14A Commercial Road, Bournemouth BH2 5LP | 282 | n/a | n/a | n/a |
| Cadent Gas Shipper | Caldwell Lane, Hitchin SG4 0SL | 164734.88 | n/a | n/a | n/a |
| Callisto | Abel Smith House Gunnels Wood Rd Stevenage SG1 2ST | 57849.83 | n/a | n/a | n/a |
| calvin metering | 5th Floor 1 Marsden St Manchester M2 1HW | 16545.18 | n/a | n/a | n/a |
| Capital Meters | Suites 3&4 Warners Mill, Silks way, Braintree CM7 3GB | 1724.2 | n/a | n/a | n/a |
| Cortex Metering Ltd | Ship Canal House 98 King St, Manchester M2 4WU | 655.23 | n/a | n/a | n/a |
| Datagraphic | Butlers Leap, Rugby, CV21 3RQ | 18.82 | n/a | n/a | n/a |
| DCUSA | 3rd floor, Northumberland House, 303-306 High Holborn WC1V 7JZ | 236.98 | n/a | n/a | n/a |
| Discovery Park Management | Innovation House, Discovery Park, Ramsgate Road, Sandwich, CT13 9FF | 225.67 | n/a | n/a | n/a |
| E On | Sherwood Park, Little Oak Drive, Annesley Notts NG15 0DR | 6881.39 | n/a | n/a | n/a |
| Eastern Power Networks | Frederick Road, Salford M6 6QH | 35483.47 | n/a | n/a | n/a |
| EDF Energy | GSO Business park, East Kilbride G74 5PG | 8.88 | n/a | n/a | n/a |
| electricity network company | Synergy House Woolpit Business Park, Woolpit Bury St. Edmunds, Suffolk IP30 9UP | 2050.01 | n/a | n/a | n/a |
| Electricity North West | Borron St Portwood Stockport SK1 2JD | 22293.24 | n/a | n/a | n/a |
| Electricity Settlements Company | Fleetbank House, 2-6 Salisbury Square, London EC4Y 8JX | -28400.94 | n/a | n/a | n/a |
| Elaxon | 4th floor 350 Euston Rd London NW1 3AW | 1457.74 | n/a | n/a | n/a |
| Energy assets | 6 Almondale Way, Livingston, EH 6GA | 20 | n/a | n/a | n/a |

Goto Energy (UK) Limited

| | | | | | |
|-------------------------------|---|----------|-----|-----|-----|
| Energy Services Online | 14 Marchwood Crescent London W5 2DZ | 360 | n/a | n/a | n/a |
| Enigys | Office 23, Innovation House, Discovery Park, CT13 9FF | 15000 | n/a | n/a | n/a |
| Esg Global | Brisance House Euxton Lane Euxton Chorley PR7 6AQ | 10106.78 | n/a | n/a | n/a |
| esp connections | Bluebird House Mole Busines Park Leatherhead KT227BA | 700.31 | n/a | n/a | n/a |
| ESP electricity | Unit 22 Mole Business Park Randalls Road, Leatherhead KT22 7BA | 728.34 | n/a | n/a | n/a |
| esp networks | Unit 22 Mole Business Park Randalls Road, Leatherhead KT22 7BA | 25.84 | n/a | n/a | n/a |
| esp pipelines | Unit 22 Mole Business Park Randalls Road, Leatherhead KT22 7BA | 12.41 | n/a | n/a | n/a |
| Experian | Sir John Peace Building Experian way, Nottingham NG80 iZZ | 1105.8 | n/a | n/a | n/a |
| Fulcrum Electricity Assets | 2 Europa View Sheffield Bus Park Sheffield S91 1XH | 25.78 | n/a | n/a | n/a |
| GoCardless | 65 Goswell Road, London EC1V 7EN | 7380.24 | n/a | n/a | n/a |
| GoCompare.Com | Quay House, Bath, BA1 1UA | 2500 | n/a | n/a | n/a |
| GTC Pipelines | Synergy House Woolpit Bus Pk Bury St Edmunds IP30 9UP | 3535.8 | n/a | n/a | n/a |
| Harlaxton Energy Networks | Toll Bar Road, Marston Grantham NG32 2HT | 8.75 | n/a | n/a | n/a |
| Hiddleston Trade Marks | Polhill Business Centre, London Road, Polhill, Kent, TN14 7AA | 246 | n/a | n/a | n/a |
| Horizon Energy Infrastructure | Brewery House 34-44 Gigant St Salisbury SP1 2AP | 1349.72 | n/a | n/a | n/a |
| Igloo Trading Solution | 1 Phipp St Shoreditch London EC2A 4PS | 6600 | n/a | n/a | n/a |
| independent pipelines | Synergy House Windmill Avenue, Woolpit, Bury St. Edmunds, England, IP30 9UP | 3366.29 | n/a | n/a | n/a |
| Independent Power Networks | Synergy House Woolpit Business Park, Woolpit Bury St. Edmunds, Suffolk IP30 9UP | 552.58 | n/a | n/a | n/a |
| KAL Portfolio Services | CPK House, 2 Horizon Place, Nottingham Business Park, Nottingham NG8 6PY | 56427.75 | n/a | n/a | n/a |
| Lastmile Electricity | Fenick House, Lister way, Hamilton International Technology Park Glasgow, G72 0FT | 1182.89 | n/a | n/a | n/a |
| London Power Networks | Frederick Road, Salford M6 6QH | 15211.49 | n/a | n/a | n/a |
| Lovetts | Bramley House, The Guildway, Guildford, Surrey, GU3 1LR | 317.02 | n/a | n/a | n/a |

Goto Energy (UK) Limited

| | | | | | |
|---|--|-----------|-----|-----|-----|
| Low Carbon Contracts Company | 2-6 Salisbury Sq, London EC4Y 8JX | 67224.92 | n/a | n/a | n/a |
| Lowri Beck | Mayors Quay, Wigan WN3 5BB | 652.66 | n/a | n/a | n/a |
| Macquarie Leasing | Suites 3&4 Warners Mill, Silks way, Braintree CM7 3GB | 30460.26 | n/a | n/a | n/a |
| Magnum Meter Finance | Atria, Spa Road, Bolton BL1 4AG | 31.16 | n/a | n/a | n/a |
| Maple | Walton Park Portsmouth PO6 1UJ | 2935.12 | n/a | n/a | n/a |
| Matrica | docklands business centre, 10-16 Tiller Road, London E14 8PX | 5884.8 | n/a | n/a | n/a |
| Meter Corp | Communication House Victoria Avenue Camberley GU15 3HX | 172.32 | n/a | n/a | n/a |
| Money Supermarket | St David's Park, Ewloe, CH5 3UZ | 9198 | n/a | n/a | n/a |
| Morrison Data Services | Abel Smith House Gunnels Wood Rd Stevenage SG1 2ST | 33430.26 | n/a | n/a | n/a |
| My Business Profile | Sir John Peace Building Experian way, Nottingham NG80 1ZZ | 59.98 | n/a | n/a | n/a |
| National Grid | 1-3 Strand, London WC2N 5EH | 23474.37 | n/a | n/a | n/a |
| National Grid Electricity System Operator | 1-3 Strand, London WC2N 5EH | 193747.17 | n/a | n/a | n/a |
| Northern Gas Networks | 44 Spring Bank, Hull HU3 1 | 45087.12 | n/a | n/a | n/a |
| Northern Powergrid | Lloyds Court, 78 Grey St Newcastle upon Tyne, NE1 6AF | 43066.39 | n/a | n/a | n/a |
| Ombudsman Services | 3300 Daresbury Park, Warrington WA4 4HS | 816 | n/a | n/a | n/a |
| outset breathe | Outset (UK) Limited Vinters Business Park New Cut Road Maidstone ME14 5NZ | 291.99 | n/a | n/a | n/a |
| outset primed | Outset (UK) Limited Vinters Business Park New Cut Road Maidstone ME14 5NZ | 651.03 | n/a | n/a | n/a |
| Quadrant Pipelines | Synergy House Windmill Avenue, Woolpit, Bury St. Edmunds, England, IP30 9UP | 90.97 | n/a | n/a | n/a |
| scotia gas | | 392.24 | n/a | n/a | n/a |
| Scottish & Southern Electricity Networks | 1 Forbury Place, 43 Forbury Road reading RG1 3JH | 40904.55 | n/a | n/a | n/a |
| Scottishpower | 10th Floor 320 Vincent St Glasgow G2 5AD | 18625.27 | n/a | n/a | n/a |
| Seopa | 5th floor Link Building Adelaide exchange Adelaide St, belfast BT2 8GD | 50 | n/a | n/a | n/a |
| Shell Energy | Shell Energy House, Columbus House, Westwood Way, Westwood Business Park, Coventry CV4 8HS | 3.6 | n/a | n/a | n/a |
| Smart DCC | 65 Gresham St London EC2V 7NQ | 49061.84 | n/a | n/a | n/a |

Goto Energy (UK) Limited

| | | | | | |
|----------------------------------|---|------------|-----|-----|-----|
| Smart Meter Assets | 6th floor, 1 Aldermanbury Sq, London EC2V 7HR | 20810.66 | n/a | n/a | n/a |
| Sms Energy Services | Prennau House Copse Walk Pontprennau Cardiff CF23 8XH | 58.17 | n/a | n/a | n/a |
| SMS Meter Assets | 6th floor, 1 Aldermanbury Sq, London EC2V 7HR | 13423.66 | n/a | n/a | n/a |
| South Eastern Power Networks | Frederick Road, Salford M6 6QH | 33684.36 | n/a | n/a | n/a |
| southern gas networks | 2 Leasons Hill, Orpington BR5 2TN | 96148.01 | n/a | n/a | n/a |
| SP Distribution | 8th Floor, 320 Vincent St, Glasgow G2 5AD | 20695.74 | n/a | n/a | n/a |
| SP Energy Networks | 8th floor 320 st vincent st, Glasgow G2 5AD | 542.47 | n/a | n/a | n/a |
| SP Manweb | 3 Prenton Way, Prenton CH43 3ET | 21521.45 | n/a | n/a | n/a |
| Spaa | 3rd floor, Northumberland House, 303-306 High Holburn, London WC1V 7JZ | 1444.32 | n/a | n/a | n/a |
| SSE Electricity | Ty Calon Cardiff Gate Business Park, Cardiff CF23 8BA | 827.36 | n/a | n/a | n/a |
| Stratford Place Utilities | Unit 8 Perglow Centre Marsh Lane Ware SG12 9QL | 183.67 | n/a | n/a | n/a |
| UK Power networks | Energy House Hazelwick Plaza, 3 bridges, Crawley, RH10 1EX | 196.84 | n/a | n/a | n/a |
| Utility Metering Services | Suites 3& 4 warners Mill, Silks Way Braintree CM7 3GB | 6428.7 | n/a | n/a | n/a |
| Vantage Meters | 82 Heathfield North, twickenham, TW2 7QW | 2232.3 | n/a | n/a | n/a |
| Wales & West Utilities | Spooner Close Celtic Springs Coedkernow Newport NP10 8FZ | 28963.98 | n/a | n/a | n/a |
| Western Power Distribution | Electricity House, Elliott Road, Plymouth, PL4 0YU | 76879.21 | n/a | n/a | n/a |
| xoserve | Landsdowne Gate, 65 New Road, Solihull, B91 3DL | 4439.24 | n/a | n/a | n/a |
| Totals (83 Creditors totaling | | 1315265.45 | | | |

Signature

Date 9/11/2021

Goto Energy (UK) Limited

Name of creditor or claimant

None

Address (with postcode)

Amount of Debt
£

TOTALS
(creditors totalling)

Signature_

Date _____

9/11/2024

Goto Energy (UK) Limited

[illegible]

TOTALS
(creditors totalling)

Signature_

Date _____

9/11/2021

Goto Energy (UK) Limited
C - COMPANY SHAREHOLDERS

| Name of Shareholder | Address (with postcode) | Type | Nominal value £ | No. of shares held | Called up £ | Paid up £ |
|------------------------|---|-----------------|--------------------|--------------------|----------------|--------------|
| Enigys Trading Limited | Office 23, Innovation House, Discovery Park, Sandwich, CT13 9FF. | Limited Company | 100 | 100% | 100 | 100 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| TOTALS | | | 100 | 100% | 100 | 100 |

Signature [Signature] Date 9/11/2021