

**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

06861309

Name of Company

3G Evolution Limited

1/1/16

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2016

Signed

Alan Clark

Date 04 February 2016

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref 3GE6016/RS

For Official Use

Insolvency Section

Post Room

SATURDAY



A19

A50NN55K

13/02/2016

#228

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

3G Evolution Limited

on the 4 February 2016 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

PAUL MICHAEL GREEN

Signed



Dated

04/02/16

3G Evolution Limited
Statement Of Affairs as at 4 February 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	211,850 00	NIL
Barclays Bank plc (02 03 15)		(30,800 00)
Deficiency c/d		<u>(30,800 00)</u>
Debtors	200,000 00	175,000 00
Factor 21 Plc (22 12.09)		(180,000 00)
Deficiency c/d		<u>(5,000 00)</u>
Plant & Machinery	85,828 00	30,000 00
Finance		(50,000 00)
Deficiency c/d		<u>(20,000 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, fittings and equipment	62,998 00	Uncertain
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 04/02/16

3G Evolution Limited
Statement Of Affairs as at 4 February 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	12,814 37	
Employee Arrears/Hol Pay	3,331 13	
		16,145 50
Estimated deficiency/surplus as regards preferential creditors		(16,145 50)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(16,145 50)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(16,145 50)
 Debts secured by floating charges post 15 September 2003		
Deficiency b/d	35,800 00	
		35,800 00
Estimated deficiency/surplus of assets after floating charges		(51,945 50)
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		NIL
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	20,000 00	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	16,145 50	
Trade & Expense Creditors	162,539 27	
Employees	80,251 33	
Department of Employment	117,524 17	
Associated Loans	35,000 00	
HMRC - PAYE/NIC	97,356 03	
HMRC - VAT	(27,720 01)	
		501,096 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(501,096 29)
Shortfall in respect of F C's post 14 September 2003 (brought down)		35,800 00
Estimated deficiency/surplus as regards creditors		(536,896 29)
 Issued and called up capital		
Ordinary Shareholders	10,000 00	
		10,000 00
Estimated total deficiency/surplus as regards members		(546,896 29)

Signature  Date 04/02/16

Carter Clark
3G Evolution Limited
B - Company Creditors

Key	Name	Address	£
CA00	Appletree Solutions	43 Fairlands Avenue, Buckhurst Hill, Essex, IG9 5TF	7,137 34
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CB02	BPIF	2 Villiers Court, Meridian Business Park, Copse Drive, Coventry, CV5 9RN	3,733 90
CB03	Barclays Bank plc	Soho Square Branch, Leicestershire, LE87 2BB	30,800 00
CC00	Chapman Wiley Print Finishers	1 Victoria Park Road, Rothbury Road, Hackney, London, E9 5HD	3,460 80
CC01	Capital Couriers	Unit P4, Bow Wharf, 221 Grove Road, London, E3 5SN	3,834 84
CF00	Factor 21 plc	Ayres House, Station Road, Wallingford, OX10 0JZ	180,000 00
CF01	FCP Limited	Suite 678 Old Bank Chambers, 291 Hight Street, Epping, Essex, CM16 4DA	25,000 00
CF02	Ultimate Asset Finance		50,000 00
CG00	Paul Green Snr	Lodge Cottage, The Bridle Path, Woodford Green, Essex, IG8 9LD	35,000 00
CH00	HMRC - VAT	ICHU, Benton Park View, Longbenton, Newcastle, NE99 1ZZ	(27,720 01)
CH01	HMRC - CT		0 00
CH02	Horizon	23 Thornwood Road, Epping, Essex, CM16 6SY	12,873 60
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	97,356 03
CJ00	J Muir Bookbinders Limited	64-68 Blackheath Road, London, SE10 8DA	22,391 00
CL00	LT Baldwin Transport Limited	Yard 18, Cromwell Industrial Estate, Staffa Road, Leyton, London, E10 7QZ	5,781 00
CL01	Kaye Lawrence	Lodge Cottage, The Bridle Path, Woodford Green, Essex, IG8 9LD	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CO00	Oiro Limited	c/o RBS Invoice Finance, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex TW13 7QD	6,322 80
CP00	John Prince	32 Banstead Road South, Sutton, Surrey, SM2 5LG	2,100 00
CQ00	Quest Technologies London	195 Whitecross Street, London, EC1Y 8QP	4,989 60
CR00	Rocket DC Limited	28 Mead Park, River Way, Harlow, Essex, CM20 2SE	2,105 86
CR01	Reflections	The Lefa Business Park, Unit E Edgington Way, Sidcup, Kent, DA14 5EF	6,967 07
CS00	Service Offset Supplies Limited	Oakwood Hill Ind Estate, Oakwood Hill, Loughton, Essex, IG10 3TZ	14,595 58
CT00	The Insolvency Service	Redundancy Payments Service, Po Box 16685, B2 2LX	130,338 54
CT01	The Fine Finisher	Unit 26 Bow Enterprise Park, Cranwell Close, London, E3 3QY	4,798 00
CT02	Tish Leibovitch	249 Cranbrook Road, Ilford, Essex, IG1 4TG	9,806 40



Signature

Carter Clark
3G Evolution Limited
B - Company Creditors

Key	Name	Address	£
CT03	Tallis Paper Limited	48 Woodside Road, Sidcup, Kent, DA15 7JQ	7,175 84
CU00	Unique Finishing Solutions Limited	Unit 1, Kenmet Road, Dartford, Kent, DA1 4QN	15,122 40
EA00	Mr Chris Andreou	7 Coniscliffe Road, Palmers Green, London, N13 5NP	2,572 29
EB00	Mr Tony Bradd	71 Amery Gardens, Gidea Park, Romford, Essex, RM2 6RS	7,276 63
ED00	Mr Douglas Draper	14 Sinfield Close, Stevenage, Hertfordshire, SG1 1LQ	5,661 48
ED01	Mr Antony Denness	13 Berriedale Avenue, Hove, East Sussex, BN3 4JF	5,427 24
EG00	Mr Paul A Green	Lodge Cottage, The Bridle Path, Woodford Green, Essex, IG8 9LD	10,107 58
EH00	Mr Peter Hall	18 Northleigh Close, Maidstone, Kent, ME15 9RP	5,216 59
EH01	Ms Julie Harrison	24 Berkshire Road, London, E9 5LU	1,280 32
EH02	Mr Paul Hallam	44 Lechmere Avenue, Chigwell, Essex, IG7 5ET	7,275 98
EJ00	Mrs Xilka Joseph	60c Ashenden Road, Hackney, London, E5 0DT	600 00
EL00	Ms Kaye Lawrence	Lodge Cottage, The Bridle Path, Woodford Green, Essex, IG8 9LD	14,215 12
EM00	Ms Suzanne Mullenger	Corner Cottage, High Street, Widdington, Saffron Walden, Essex, CB11 3SG	1,492 29
ER00	Mrs Denise Richardson	40 Cantwell Road, Plumstead, London, SE18 3LW	6,008 70
ES00	Mr Paul Sandford	33 Avon Road, Upminster, Essex, RM14 1QU	4,609 51
ES01	Mr John Simmons	47 Sandon Close, Rochford, Essex, SS4 1TT	2,900 39
ET00	Mr Graham Tagg	63 Panthers, Hextable, Swanley, Kent, BR8 7RW	4,372 29
EW00	Mr James Wellard	2 Chesterfield Drive, Dartford, Kent, DA1 3DB	6,001 51
RG00	Mr Paul Green	Lodge Cottage, The Bridle Path, Woodford Green, Essex, IG8 9LD	2,907 78
47 Entries Totalling			741,896.29



Signature

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3G Evolution Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Paul Green	Faber House 94 Wallis Road, Hackney, London, E9 5LN	0	10,000	0	10,000
1 Entries Totalling						10,000



Signature