

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Garden Blending & Packing Limited

Company number
02490205

In the High Court of Justice (full name of court)

Court case number 9088 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

I (a)
Robert Horton
Auria Recovery LLP
9 Wimpole Street
London
W1G 9SR

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Administrator

Dated

2/2/2015
_____**Contact Details***

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Robert Horton
Auria Recovery LLP
9 Wimpole Street
London
W1G 9SR

DX Number

0207 291 1050
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

TUESDAY



A20 03/02/2015 #218
COMPANIES HOUSE

Statement of affairs

Name of Company
Garden Blending & Packing Limited

Company number
02490205

In the
High Court of Justice

[full name of court]

Court case number
9088 of 2014

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

Statement as to the affairs of (a) Garden Blending & Packing Limited, 9 Wimpole Street, London
on the (b) 23 December 2014, the date that the company entered administration

(b) Insert date

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) 23 December 2014, the date that the company entered administration

Full name

John Williams

Signed

Dated

31 December 2014

Assets

Goodwill
Less Clave In Finance

Plant & Machinery,
Stock
Book debits
Cash at Bank
VAT Refund.

Estimated total assets available for preferential creditors

Signature _____

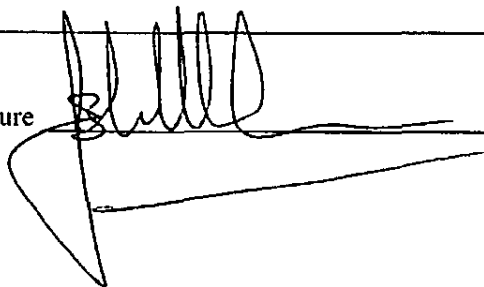
Date 23 / 12 / 14

[illegible]

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	50,963
Liabilities		
Preferential creditors -	£ 0	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ -	
Estimated total assets available for floating charge holders	£	50,963
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	50,963
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	50,963
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 109,140	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(58,177)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(58,177)
Issued and called up capital	£ (200,000)	0
Estimated total deficiency/surplus as regards members	£	(258,177)

Signature

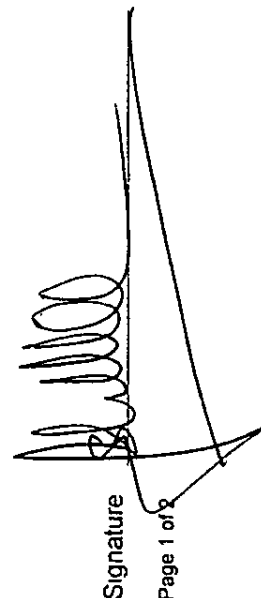


Date

23/12/14

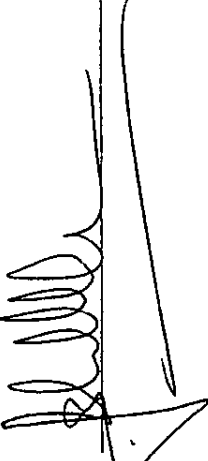
Auria Recovery LLP
Garden Blending & Packing Limited
B - Company Creditors

Key	Name	Address	£
CA00	PF Aheam (London) Limited	Oliver Close, West Thurrock, Essex, RM20 3EE	150 62
CB00	Brayford Plastics Limited	Horncastle Lane, Dunholme, Lincs, LN2 3QF	1,137 54
CB01	BT PLC	BT plc, Dept W, Durham TE, Providence Row, Durham, DH1 1RR	90 60
CC00	Laminados Careva SL	Baixada Canalela, 4 1 Pla 3, Bocarent, Valencia, 46880, SPAIN	7,630 23
CC01	Coburg Coffee Company	3 Harrington Way, Warspite Road, London, SE18 5NU	1,788 75
CC02	Collyer Bristow LLP	4 Bedford Row, London, WC1R 4TF	0 00
CC03	Continental Cargo Carriers	Studio 2, The Old Stable Block, King George VI Memorial Park, Montefiore Avenue, ramsgate, Kent, CT11 8BD	363 00
CD00	The Dutch Maid Company	Tongue Lane Industrial Estate, Fairfield, Buxton, Derbyshire, SK17 7LF	12,124 80
CF00	The Fairtrade Foundation	3rd floor, Ilex House, 42 47 Minories, London, EC3N 1DY	8,799 73
CF01	Food Partners	Food Partners House, Poly Road, Colnbrook, Slough, Berks, SL3 0QX	360 00
CG00	GS1 UK Limited	Staple Court, 11 Staple Inn Buildings, London, WC1V 7QH	142 80
CH00	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CH01	H M Revenue & Customs	ICHU, Room BP3202 Benton Park View, Longbenton, Newcastle Upn Tyne, NE98 1ZZ	0 00
CH02	H M Revenue & Customs	Regian House, James Street, Liverpool, Merseyside, L75 1AA	0 00
CH03	H M Revenue & Customs	Ty Glas Road, Cardiff, CF14 5YA	0 00
CH04	H M Revenue & Customs	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CH05	Hamilton Labeling Solutions	Unit 31 Burlington Gardens, Bridlington, East Yorkshire, YO16 4HW	119 40
CH07	HSBC Merchant Services	51 De Montfort Programme, Leicester, LE1 7BB	1 28
CK00	Kemsley Property Consultants	113 New London Road, Chelmsford, Essex, CM2 0QT	4,800 00
CL00	CJ Leech and Company	88 Sheep Street, Bicester, Oxon, OX26 6LP	2,052 00
CM00	Major Tea Company Limited	31-35 mill Lane, Chadwell Heath, Essex, RM6 6TT	1,153 60
CM01	Mario Luca Ciusti Petenich	Via Lunga n 133, 50142 Firenze, ITALIA	164 93
CN00	Natures Finest	26 - 30 Benfield Way, Brantree, Essex, CM7 3YS	2,357 28
CO00	Orbit Property Management Limited	22 Bruton Street, Berkeley Square, London, W1J 6QE	6,460 80
CO01	Only Natural Products Limited	Kilhurst Barns, Storrington, West Sussex, RH20 4HT	21,229 39
CS00	DS Smith Cartons	DC Griffiths Way, Neath, West Glamorgan, SA11 1BT	3,545 14
CS01	Southern Electric	Po Box 514, Basingstoke, RG21 8WS	159 39
CT00	Toast Desgin Consultancy	16 North Bar, Banbury, Oxon, OX16 0TF	3,233 88

Signature 

Auria Recovery LLP
Garden Blending & Packing Limited
B - Company Creditors

Key	Name	Address	£
CT01	Tonkin Trading Limited	3 he Glass house, 3 Royal Oak Yard, London, SE1 3GE	24,330.03
CW00	Walker Logistics Limited	Ramsbury Road, Lambourn Woodlands, Berkshire, RG17 7TJ	3,906.09
CW01	Wantage Industrial Cleaning	College Farm House, College Farm, Letcombe Bassett, Oxon, OX12 9XG	516.00
CW02	Chrs Wright	20 Colne Avenue, West Drayton, Middlesex, UB7 7AL	2,523.00
RC00	Mr Matthew Clarke		0.00
RE00	Tara Williams	Rowdon House, Upper Lambourn, Berkshire, RG17 8QP	0.00
RL00	Mr Nick Lovering	1 MacKay Road, London, SW20 0HT	0.00
RW00	Mr John Williams	Rowdown House, Upper Lambourn, Hungerford, Berkshire, RG17 8QP	0.00
36 Entries Totalling			109,140.28

Signature 
Page 2 of 2

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value £	Details of Shares held
John Williams	Rosdawn House, Upper Lambourn, Berks RG17 8BP	1,605,044	134,824	
Matthew Clarke	90 Jeremy St, London	30,000	2,520	
Henry Clarke	90 Jeremy St, London	17,500	1,470	
Jose Coulson	c/o Matthew Clarke	7,000	588	
Daire Collins	c/o Kasthura	5,000	420	
KASTHURA	Po Box 100, Trafalgar Court, Admiral Pl, St Peter Port GY1 3EL	110,000	9,240	
Lionel Horne	Woods Hill House, Pulborough, West Sussex RH20 2LP	302,931	25,454	
Nicholas Lovering	1, Mckay Rd, Wimbeldon, London W10 6ET	302,963	25,454	
	TOTALS	2,380,439	200,000	

Signature

Date

23/1/14