

Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

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To the Registrar of Companies

Company Number

03188023

Name of Company

(a) Insert full name
of company

(a) The Empress Green Trading Company Limited ✓

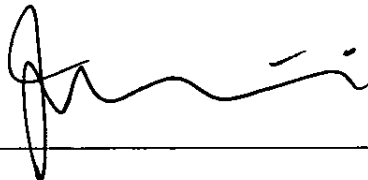
(b) Insert full
name(s) and
address(es)

I/We (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale
Street, Longwood, Huddersfield, HD3 4TG ✓

(c) Insert date

The liquidator(s) of the above named company attach a statement of the company's
affairs as at (c) 23 January 2015 ✓


Signed



Date

23 January 2015

Presenter's name,
address and reference (if any)

For Official Use	
Liquidator	 *A405XP23* A28 30/01/2015 #308 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Re: THE EMPRESS GREEN TRADING COMPANY LIMITED

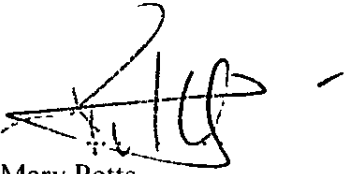
Statement as to the affairs of The Empress Green Trading Company on 23 January 2015 the date of the resolution for winding up

Statement of Truth

I, Joanna Mary Potts, the sole director of The Empress Green Trading Company Limited

of
The Old Woolpack
42 Woods Lane
Dobcross
Oldham
OL3 5AN

Hereby confirm that the several pages marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 January 2015

Signed, 
Joanna Mary Potts
Director

Dated 23 January 2015

The Insolvency Act 1986

The Empress Green Trading Company Ltd

Estimated Statement Of Affairs as at 23 January 2015

A - Summary of Assets

<u>Assets</u>	Book Value £	Estimated to Realise £
<u>Assets subject to fixed charge:</u>		NIL
<u>Assets subject to floating charge.</u>		NIL
<u>Uncharged assets:</u>		NIL
Estimated total assets available for preferential creditors	NIL	NIL

Signature



Date

23/1/15

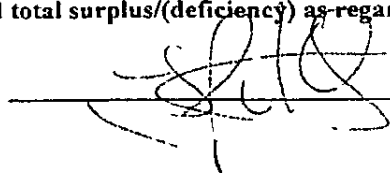
The Empress Green Trading Company Ltd

Estimated Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried forward from page A)		0
Liabilities		
Preferential Creditors - Arrears of Wages & Holiday Pay (est)		NIL
Estimated surplus/(deficiency) as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		NIL
Estimated surplus/(deficiency) of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets/(liabilities) available to unsecured creditors		0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs (VAT)		742
HM Revenue & Customs (PAYE)		331
Barclays Bank plc		40,331
Environmental Agency		15,075
Employee Claims		15,750
Trade Creditors		6,835
		79,064
Estimated surplus/(deficiency) as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(79,064)
Estimated surplus/(deficiency) as regards creditors		(79,064)
Issued Share Capital		2
Estimated total surplus/(deficiency) as regards members		(79,066)

Signature



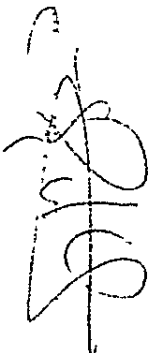
Date

23/1/15

B - Company Creditor Listing for The Empress Green Trading Company Limited

Creditor Name	Creditor Address	SOA Amount	Details of Security	Date Security Given	Value of Security	Other
Arvensis Packaging Films Ltd	Airedale Park, Royd Ings Avenue, Keighley, BD12 4BZ	2,199 98				
Barclays Bank plc	25 High Street, Oldham, OL1 3AZ	40,331 19				
Environmental Agency	Account Ref: 00822523/4888200/206412 National Customer Contact Centre, PO Box 544, Rotherham, S60 1BY	15,075 00				
Redundancy Payments Office	PO Box 15424, Birmingham, B16 6JJ	15,750 00				
HM Revenue & Customs (PAYE)	Debt Management, ICHU, DMB 501, BX5 5AB	330 80				
HM Revenue & Customs (VAT)	Account Ref: 582/E6358 National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD Account Ref: 628 7176 12	742 02				
Interbulk UK Ltd	127 Hedon Road, Hull, HU9 1ND	1,314 53				
Miss J Potts	The Old Woolpack, 42 Woods Lane, Dobcross, Oldham, OL3 5AN	1,063 00				
John Sweeney	3 Lios Na Habhann, Rooskey, Co Roscommon	335 00				
Premium Credit Ltd	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	340 00				
Worldwide Waste Management Ltd	Unit 1 Hillbit House, New Street, Manchester, M40 8AW	1,582 29				
Total Amounts		79,063 81	NIL			NIL

Signature



Date

23/1/15