

## 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

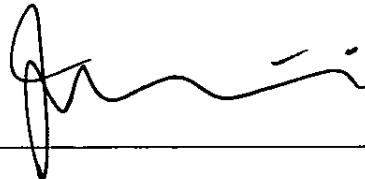
(b) Insert full name(s) and address(es)

I/We (b) Jonathan Paul Philmore, of Philmore &amp; 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	
Liquid	FRIDAY
	
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

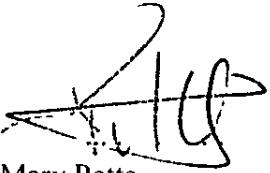
#### Statement of Truth

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

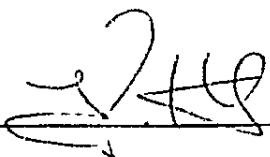
**The Empress Green Trading Company Ltd**

**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
<b>Estimated total assets available for preferential creditors</b>	<b>NIL</b>	<b>NIL</b>

Signature



24/01/15

Date

**The Empress Green Trading Company Ltd**

**Estimated Statement Of Affairs as at 23 January 2015**

**AI - Summary of Liabilities**

	£	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried forward from page A)</b>		0
<b>Liabilities</b>		
Preferential Creditors - Arrears of Wages & Holiday Pay (est)		NIL
<b>Estimated surplus/(deficiency) as regards preferential creditors</b>		0
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		0
Debts secured by floating charges		NIL
<b>Estimated surplus/(deficiency) of assets after floating charges</b>		0
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets/(liabilities) available to unsecured creditors</b>		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	
<b>Estimated surplus/(deficiency) as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(79,064)
<b>Estimated surplus/(deficiency) as regards creditors</b>		(79,064)
Issued Share Capital	2	
<b>Estimated total surplus/(deficiency) as regards members</b>		(79,066)

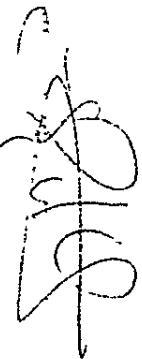
Signature

Date

*[Handwritten Signature]*

*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 00822523/48888200/206412 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 Account Ref 582/E6358	330 80				
HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regan 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 Poole	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 Hilbit House, New Street, Manchester, M40 8AW	1,582 29				
Total Amounts		79,063 81	Nil		Nil	
Signature		Date	23/11/15			