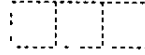


Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use



To the Registrar of Companies

Company Number

04461431

(a) Insert full name of company

Name of Company

(a) **GARNER (UK)**

Limited

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

I/we (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

22 MAY 2015

Signed

Date **22 MAY 2015**

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

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use

Liquidation Section

Post Room

TUESDAY



Q487JHMI

QIQ

26/05/2015

#40

COMPANIES HOUSE

Statement of Affairs
GARNER (UK) LIMITED

Statement as to affairs of


Garner (UK) Limited

on the 22 May 2015 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 LEE GARNER

Signed 

Dated 22/5/2015

Summary of Assets

Assets


Assets subject to fixed charge

Assets not specifically pledged

None

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
0	0
	0

Signature  Date: 22 May 2015

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential creditors	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -	Nil	Nil
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(140,587)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(140,587)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(140,587)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(140,687)

Signature




Date 22 May 2015

Company Creditors

Note: You must include all creditors and identify 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 over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency & Securities, 3 rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	21,565 00			0 00
HM Revenue & Customs	Markham House, 112 Markham Road, Chesterfield S40 1SR	4,298 53			0 00
Lee Roger Garner	c/o Unit 9 Media Village, Liscombe Park, Soulbury, Buckinghamshire LU7 0JL	114,723 38			0 00

Signature  Date 22 May 2015

Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Lee Roger Garner	c/o Unit 9 Media Village, Liscombe Park, Soulbury, Buckinghamshire LU7 0JL	100	100	Ordinary Shares
TOTALS		100	100	

Signature



Date 22 May 2015