

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

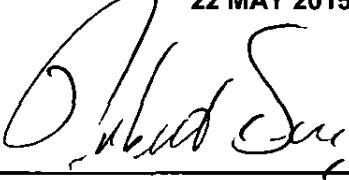
Company Number

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
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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

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**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

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## Summary of Assets

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### Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets not specifically pledged		
None	0	0
Estimated total assets available for preferential creditors		0

Signature



Date: 22 May 2015

# Summary of Liabilities

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