

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Greenfield Metals Limited	Company number 04864837
In the High Court of Justice [full name of court]	Court case number 2476 of 2015

(a) Insert full name(s)
and address(es) of
administrator(s)I/ We, (a) Gary Paul Shankland and Kirstie Jane Provan of Begbies Traynor (Central) LLP, 31st Floor,
40 Bank Street, London E14 5NR

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

Joint / Administrator(s)

Dated

24/04/2015

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.

Begbies Traynor (Central) LLP	
31st Floor, 40 Bank Street, London E14 5NR	
	Tel Number 020 7516 1500
Fax Number 020 7516 1501 (Fax)	DX Number

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



A29 28/04/2015 #269
COMPANIES HOUSE

TUESDAY

Statement of affairs

Name of Company
Greenfield Metals Limited

Company number
04864837

In the
High Court of Justice

[full name of court]

Court case number
2476 of 2015

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

Statement as to the affairs of (a) Greenfield Metals Limited, 31st Floor, 40 Bank Street, Canary Wharf, London, E14 5NR

(b) Insert date

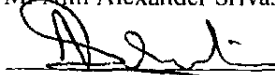
on the (b) 2 April 2015, the date that the company entered administration

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) 2 April 2015, the date that the company entered administration

Full name Mr Anil Alexander Srivastav

Signed



Dated

17/4/15

A – Summary of Assets

Assets

Assets subject to fixed charge

NONE

Assets subject to floating charge

DEBTORS

Uncharged assets.

NONE

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
—	—
784,909	2
—	—
784,909	

Signature

W. J. L. Date 17/4/15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	
Preferential creditors -	£ —
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	£
Debts secured by floating charges	£ 784,909 3
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£ 0 —
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 0 0
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£ 432,927 30 0
DEBTORS £ 784,909.00 — CREDITORS 1,217,836 30	
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 72,000 0
Estimated total <u>deficiency</u>/surplus as regards members	£ 72,000

Signature



Date

17/4/15

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature

Date _____

5	7	17
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Customer Name	Address Line 1	Address Line 2	Post Town	Post Code	County/Region/Country	Currency and Amount
Anil Srivastav	11 Millwood Road	Hounslow	Middlesex	TW3 2HQ	U K	GBP 14,214 88
Barclaycard Commercial	PO Box 4000	Saffron Road	Wigston	LE18 9EN	U K	GBP 5,103 13
Barclaycard Commercial	PO Box 4000	Saffron Road	Wigston	LE18 9EN	U K	GBP 22,064 69
Cartier Graphics	Unit 7, Feltham Business Comp	Browells Lane	Middlesex	TW13 7LW	U K	GBP 424 20
Forward Vending and Catering Ltd	Unit 5, Hoblongs Industrial Esta	Chelmsford Road	Great Dunmow	Essex CM6 1	U K	GBP 79 00
HMRC Local Compliance	PO Box 168	Bootle		L30 4WN	U K	GBP 15,435 00
HMRC Debt Management	Helen Bilbao, HMRC	DMB 422		BX5 5AB	U K	GBP 10,143 53
HMRC DCA Recall Unit	Mrs Tracy Waterhouse, HMRC	DMB 488		BX5 5AB	U K	GBP 25,533 06
HSBC Bank	40 The High Street	Yiewsley	Middlesex	UB7 7DW	U K	GBP 9,141 96
Hussar Conference Centre	495-497 Staines Road		Hounslow	TW4 5AR	U K	GBP 11,772 59
Inter Continent Couriers Ltd	Unit 25 Phoenix District Park	Phoenix Way	Heston	TW5 9NB	U K	GBP 1,114 59
Intuit QuickBooks	1 Cathedral Piazza	Victoria	London	SW1E 5BP	U K	GBP 31 68
Kings Water Coolers	70 The Woodlands	Esher, Surrey	Surrey	KT10 8BZ	U K	GBP 222 00
CAR LEASING Audi Finance	Brunswick Court, Yeomans Driv	Blakelands	Milton Keynes	MK14 5LR	U K	
LeasePlan UK Limited	165 Bath Road	Slough	Berkshire	SL1 4AA	U K	GBP 1,167 48
Pinson Davies Group LLC	5 Eagle Chase	Woodbury		NY 11797	U S A	USD 17,500 00
Price & Pierce	99 Park Avenue, 10th Floor	New York	NY 10016		U S A	USD 66,471 87
Santander Corporate Banking	2nd Floor, Santander House	100 Ludgate Hill	London	EC4M 7RE	U K	GBP 1,032,968 52
SGS Slovenija D O O	Vojkovo Nabrezje 032	6000 Koper-Capodistria			Slovenia	EUR 696 00
Shekhar Kulkarni	3 Barnard Close	Sunbury-On-Thames	Middlesex	TW16 5BT	U K	GBP 2,186 39
Sherwood Wheatley - Solicitors	40 High Street	Kingston upon Thames	Surrey	KT1 1HW	U K	GBP 4,646 93
Telefonica UK Limited	Correspondence Department	PO Box 202	Houghton Regis	LU6 9AG	U K	GBP 81 00
Telefonica UK Limited	Correspondence Department	PO Box 202	Houghton Regis	LU6 9AG	U K	GBP 308 37
✓ Sunderrajan	304 Vatika Terraces	Tarangan Society	Akota, Baroda	390020	India	GBP 4,102 00
✓ King Direct	501 Beaumont Leys Lane	Leicester		LE4 2BN	U K	GBP 69 14
MLSI Group, Asia Globe Trade	B-1/1 Second Floor	Saket	New Delhi	110017	India	USD 660 00
Total Int						USD 660 00 @ 1.5 = GBP 440.00

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
MR ANIL SRIVASTAV	11 MILLWOOD ROAD HERNSLEY TW23 2HJ	72,000	72,000	ORDINARY
TOTALS				

Signature 

Date 17/4/15