

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

04916570

Name of Company

Blue Banyan Limited

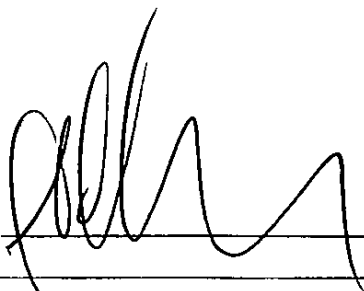
I / We

Roderick Michael Withinshaw, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 01 April 2015

Signed



Date 01 April 2015

Royce Peeling Green Limited  
The Copper Room  
Deva Centre  
Trinity Way  
Manchester  
M3 7BG

Ref BL500/RMW/ABC/JW/NT/DAB

For Official Use

Ins

THURSDAY



A16 \*A4415Y83\* 02/04/2015 #81  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Blue Banyan Limited

on the 1 April 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

PETER ANDREAS CARSTENJEN

Signed

P.L.

Dated


01. 04. 2015

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Blue Banyan Limited  
Statement Of Affairs as at 1 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Sale of Business	60,000 00	60,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>60,000 00</b>

Signature  Date 01.04.2015

Blue Banyan Limited  
Statement Of Affairs as at 1 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	60,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	60,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	60,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	60,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	60,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	60,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	350,000 00
	<u>350,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(290,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(290,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	10,000 00
	<u>10,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(300,000 00)</u></u>

Signature



Date

01.04.2015

Royce Peeling Green Limited  
Blue Banyan Limited  
B - Company Creditors


Key	Name	Address	£
CH00	HM Revenue & Customs (BKY & CVL)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
RC00	Mr P A Carstensen <i>Mr L. N. Carstensen</i>	Bryn Yorkin Manor, Bryn Yorkin Lane, Caergwile, Wrexham, LL12 9HT	350,000 00
2 Entries Totalling			350,000.00



Signature

Royce Peeling Green Limited  
Blue Banyan Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr P A Carstensen	Bryn Yorkin Manor, Bryn Yorkin Lane, Caergwrle, Wrexham, LL12 9HT	0	5,000	0	5,000
HC01	Mrs L M Carstensen	Bryn Yorkin Manor, Bryn Yorkin Lane, Caergwrle, Wrexham, LL12 9HT	0	5,000	0	5,000
2 Entries Totalling						10,000



Signature

Page 1 of 1