

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

For Official Use

To the Registrar of Companies

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Company Number

04926826

Name of Company

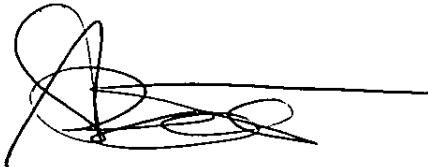
Natural Gardens (East Anglia) Limited

I / We

Andrew McTear, 90 St Faiths Lane, Norwich, NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 March 2015

Signed



Date 04 March 2015

McTear Williams & Wood
 90 St Faiths Lane
 Norwich
 NR1 1NE

Ref NATU1515/AMCT/TG/VT/BP

Insolvency

For Official Use

TUESDAY



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10/03/2015

COMPANIES HOUSE

#186

Statement of Affairs

Statement as to affairs of

Natural Gardens (East Anglia) Limited

on the 4 March 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 Ian Wilson

Signed Ian wil

Dated 4/3/15

Natural Gardens (East Anglia) Limited
Statement Of Affairs as at 4 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery	2,000 00	1,000 00
Motor Vehicles	10,000 00	1,000 00
Directors loan account	65,000 00	10,000 00
Estimated total assets available for preferential creditors		12,000 00

Signature Ian W Date 4/3/15

Ian

Natural Gardens (East Anglia) Limited
 Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

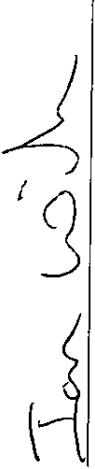
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	12,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 12,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	19,000 00
Unsecured cred - Employees	12,000 00
Unsecured cred - VAT	6,000 00
	37,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,000 00)
Estimated deficiency/surplus as regards creditors	(25,000 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (25,000 00)

Signature Tom WJ Date 4/3/15

McTear Williams & Wood
Natural Gardens (East Anglia) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Advantis Credit Limited		
CG00	G B Digger Hire	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	0 00
CH01	HM Revenue and Customs (S98)	Woodland Farm, Shorthorn Road, Stratton Strawless, Norwich, NR10 5NU	300 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	9,020 30
CH03	Hines Harvey Woods	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH04	HM Revenue & Customs	Queens Head House, The Street, Acre, Norwich, NR13 3DY	1,000 00
CJ00	Jewsons	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,730 71
CM00	Midland Butyl Ltd t/a UK Waterproofing Solutions	Hall Road, Norwich, Norfolk, NR4 6ET	307 13
CN00	NatWest Commercial Cards Division	Windmill Farm, Biggin Lane, Nr Hulland Ward, Ashbourne, Derbyshire DE6 3FN	1,300 00
CN01	NatWest Bank Plc	Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	2,223 58
CR00	*Redundancy Payments Service	1 Broadland Business Park, Peachman Way, Norwich, NR7 0WF	4,000 00
CW00	Wordingham Plant Hire Ltd	Redundancy Claims, PO Box 16685, Birmingham, B2 2LX	0 00
EZ00	Employees	Foxburrow Farm, Binham, Fakenham, Norfolk, NR21 0DH	636 24
RW00	Mr I Wilson	Greenacres, Fakenham Road, Great Ryburgh, Fakenham, NR21 7AG	12,111 00
RW01	Mrs B Wilson	Greenacres, Fakenham Road, Great Ryburgh, Fakenham, NR21 7AG	0 00
15 Entries Totalling			36,628.96

Signature



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