

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**

4957786

Name of Company

Gary Kenyon Turf Limited

I / ~~We~~

John Paul Bell, Parsonage Chambers, 3 The Parsonage, Manchester, M3 2HW

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 24 March 2015

Signed

*John Bell*

Date 24 March 2015

Clarke Bell Limited  
Parsonage Chambers  
3 The Parsonage  
Manchester  
M3 2HW

Ref G068/JPB/JW

**For Official Use**

Insolvency Section | Post Room

THURSDAY



\*A4409H6H\*

A41

26/03/2015

#184

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Gary Kenyon Turf Limited

on the 24 March 2015 the date of the resolution for winding up

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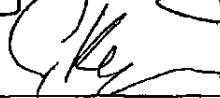
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name

GARY KENYON

Signed



Dated

24 3 15

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Gary Kenyon Turf Limited  
Statement Of Affairs as at 24 March 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>		
Company Assets	14,285 00	5,400 00
Overdrawn Directors Loan Account	7,905 00	7,905.00
<b>Estimated total assets available for preferential creditors</b>		<b>13,305.00</b>

Signature



Date

24 3 15

Gary Kenyon Turf Limited  
Statement Of Affairs as at 24 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,305 00
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 13,305 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 13,305 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	13,305 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 13,305 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	13,305 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,010 34
Banks/Institutions	6,800 00
HM Revenue & Customs - Corp Tax	2,677 00
HM Revenue & Customs - VAT	16,014 00
	<u>33,501.34</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(20,196 34)</u>
Estimated deficiency/surplus as regards creditors	(20,196 34)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>NIL</u> <u>(20,196.34)</u>

Signature



Date

24 3 15

Clarke Bell Limited  
 Gary Kenyon Turf Limited  
 B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard Commerical	PO Box 4000, Saffron Road, Wigston, LE158 9EN	7,710.34
CB01	Barclays Bank Plc	33 Bridge Street, Morpeth, Northumberland, NE61 1NL	6,800 00
CG00	G R Stanton	171 Sunderland Road, South Shields, NE34 8AD	300 00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,677 00
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	16,014 00
RK00	Gary Kenyon	South Farm Cottage, Newcastle Upon Tyne, NE19 2DQ	0.00
6 Entries Totalling			33,501.34

*CK*

Signature

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24 March 2015 13:34