

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

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To the Registrar of Companies

Company Number

05180921

Name of Company

Galton Flowers (Brent Cross) Limited

I,

Lane Bednash
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **30 April 2014**

Signed



Date 30 April 2014

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

LB/MCC/G314

for official use

Liquidation

Post Room

SATURDAY



A3738TB4

A28

03/05/2014

#141

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Galton Flowers (Brent Cross) Limited

on the 30 April 2014 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

Sayeh Rafiq

Signed

 S.M.

Dated

3.14.14

Galton Flowers (Brent Cross) Limited
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

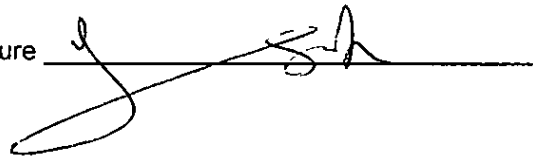
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors _____ NIL

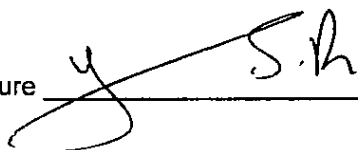
Signature  Date 30/4/14

Galton Flowers (Brent Cross) Limited
Statement Of Affairs as at 30 April 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	39,768 00	
Director's Expenses	200 00	
		39,968 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(39,968 00)
Estimated deficiency/surplus as regards creditors		(39,968 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(39,970 00)

Signature

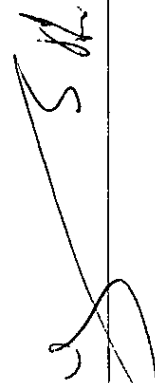


Date

30/4/14

Galton Flowers (Brent Cross) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	General Insolvency Unit, Ground Floor, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CL00	London Borough of Barnet	Business Rates, PO Box 49085, London, N11 9AG	39,500 00
CR01	Sayeh Rafiei	8 Howard Walk, London, N2 0HB	200 00
CS00	Southern Electric	Inverlmond House, 200 Dunkeld Road, Perth, PH1 3AQ	268 00
RR00	Mrs Sayeh Rafiei	8 Howard Walk, London, N2 0HB	0 00
RW00	Mrs Brigitte Evelyn Wolf	19 Rudall Crescent, London, NW3 1RR	0 00
6 Entries Totalling			39,968.00

Signature 
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Galton Flowers (Brent Cross) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mrs Brigitte Evelyn Wolf	19 Rudall Crescent, London, NW3 1RR	0	1	0	1
HR00	Mrs Sayeh Rafiei	8 Howard Walk, London, N2 0HB	0	1	0	1
2 Entries Totalling						2

Sh.