

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

05186338

Name of Company

Green And Green Taverns Stansfield Limited

I / We

Jeremy Bleazard, Premier House, Bradford Road, Cleckheaton, BD19 3TT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed

Date 02 April 2015

XL Business Solutions Ltd
Premier House
Bradford Road
Cleckheaton
BD19 3TT

Ref 1308/JNB/GH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

TUESDAY



A44UR160

A10 07/04/2015 #161
COMPANIES HOUSE

Statement of affairs

| | |
|--|----------------|
| Name of Company | Company number |
| Green & Green Taverns Stansfield Limited | 05186338 |
| | |
| | |

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

(b) Insert date

Statement as to the affairs of (a) Green & Green Taverns Stansfield Limited ,c/o XL
Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 2 April 2015, the date that the company entered Liquidation

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 Liquidation

Full name: CHARLES MICHAEL GREEN

Signed 

Dated 2/4/15

Green And Green Taverns Stansfield Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
| | | |

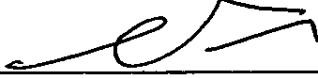
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors

NIL

C
Signature  Date 21/4/15

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Green And Green Taverns Stansfield Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| 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 | |
| Floating Charge Creditor | 400,000 00 |
| | 400,000 00 |
| Estimated deficiency/surplus of assets after floating charges | <u>(400,000 00)</u> |
| 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 | 21,500 00 |
| Directors | 5,000 00 |
| Corporation Tax | 3,000 00 |
| | 29,500 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(29,500 00)</u> |
| Shortfall in respect of F.C's post 14 September 2003 (brought down) | 400,000 00 |
| Estimated deficiency/surplus as regards creditors | <u>(429,500 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| | 1,000 00 |
| Estimated total deficiency/surplus as regards members | <u>(430,500 00)</u> |

Signature Date 2/4/15

XL Business Solutions Ltd
Green And Green Taverns Stansfield Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------|--|-------------------|
| CB00 | Bradford Council | City Hall, Bradford City Park, Centenary Square, Bradford, BD1 1HY | 20,000 00 |
| CC00 | Companies House | Crown Way, Cardiff, CF3 3UZ | 1,500 00 |
| CG00 | K Green | 69 Langham Road, Teddington, Middlesex, TW11 9HF | 400,000 00 |
| CG01 | C Green | Security Given Deebenture Date Given 17/09/2004 | |
| CH00 | H M Revenue & Customs | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 5,000 00 |
| 5 Entries Totalling | | | 429,500.00 |

Signature

 2/4/15