

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

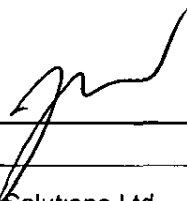
Green And Green Taverns Stansfield Limited

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

For Official Use

Insolvency Section

Post Room

TUESDAY



\*A44UR160\*

A10

07/04/2015

#161

COMPANIES HOUSE

### Statement of affairs

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

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

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

(b) Insert date

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### 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: CHRISTOPHER PHILLIPS 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 £
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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 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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		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
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditor	400,000 00	
		400,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		(400,000 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(29,500 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		400,000 00
<b>Estimated deficiency/surplus as regards creditors</b>		(429,500 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
<b>Estimated total deficiency/surplus as regards members</b>		(430,500 00)

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
		Security Given Deebenture Date Given 17/09/2004	
CG01	C Green		5,000.00
CH00	H M Revenue & Customs	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,000.00
<b>5 Entries Totalling</b>			<b>429,500.00</b>

Signature

 2/4/15