

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

05463641

Name of Company

My Garden Green Limited

I / We

Steven John Currie, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

Robert Michael Young, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 March 2015

Signed

Date 20 March 2015

Begbies Traynor (Central) LLP
 The Old Barn
 Caverswall Park
 Caverswall Lane
 Stoke on Trent, ST3 6HP

Ref MY011CVL/SJC/RMY/JXM/LJ/NY

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THURSDAY



Statement of Affairs

Statement as to affairs of

My Garden Green Limited

on the 20 March 2015 the date of the resolution for winding up

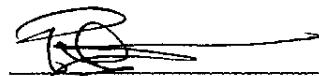
Statement of truth

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

Full Name

Paul Wetwood

Signed



Dated

20/03/2015

My Garden Green Limited
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Office Equipment	921 00	100 00
Fixtures and Fittings	836 00	100 00
Motor Vehicles	1,721 00	2,000 00
Stock	12,000 00	7,500 00
Amazon account	1,270 00	1,270 00
Estimated total assets available for preferential creditors		10,970 00

Signature

Date 20/03/2015

My Garden Green Limited
Statement Of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,970 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,970 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,970 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,970 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	10,970 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,970 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	4,248 00
Directors	40,500 00
Banks/Institutions	9,000 00
HMRC	30,000 00
Rates	3,000 00
	86,748 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(75,778 00)
Estimated deficiency/surplus as regards creditors	(75,778 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(75,878 00)</u>

Signature

Date 20/03/2015

Begbies Traynor (Central) LLP
My Garden Green Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bolton City Council	Business Rates Section, Bolton Council, P O Box 32, Bolton, BL1 1RX	3,000 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	30,000 00
CH01	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CJ00	Jones Lang LaSalle Limited	City Point, 29 King Street, Leeds, LS1 2HL	4,248 33
CN00	NatWest Bank plc	Insolvency Team, PO Box 16337, 8 Brindley Place, Birmingham, B1 2PZ	9,000 00
CW00	Paul Wetwood	11 Thatcham Green, Newstead, Stoke-on-Trent, ST3 3DL	27,500 00
CW01	Kotchakorn Wetwood	11 Thatcham Green, Newstead, Stoke on Trent, ST3 3DL	13,000 00
RW00	Mr Paul Wetwood	11 Thatcham Green, Newstead, Stoke on Trent, ST3 3DL	0 00
8 Entries Totalling			86,748 33

Signature

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