

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

To the Registrar of Companies

Company Number

06004871

Name of Company

Greystoke Services Limited

I / We
 Kikis Kallis FCCA FABRP
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 February 2010

Signed

Date 08 February 2010

Kallis & Co
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

Ref GRE2270/OA

Insolvency S

For Official Use

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Greystoke Services Limited

on the 9 February 2010 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Andros Poyiatzis, Company Director, c/o 25 Woodlands, Brookmans Park Hertfordshire AL9 7AN

Make oath and say that the several pages exhibited hereto and marked are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 9 February 2010 the date of the resolution for winding up and that the said company carried on business as Building & Maintenance Contractors

Sworn/affirmed at

Carlsons
Solicitors
Whetstone House
1/3 Oakleigh Road North
Whetstone
London N20 9HE

Date

9th February 2010

Signatures

A Poyiatzis

Before Me

I J R
IAN JACK NATHAN ROBINS, M.A. (CANTAB)
Solicitor

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Carlsons
Solicitors
Whetstone House
1/3 Oakleigh Road North
Whetstone
London N20 9HE

Greystoke Services Limited
Statement Of Affairs as at 9 February 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	32,308 70	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature A Poynter Date 9-2-2010

Greystoke Services Limited
Statement Of Affairs as at 9 February 2010

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
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	NIL
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	44,569 68
Lloyds TSB Bank Plc	111 97
HM Revenue & Customs (CIS)	12,012 20
HM Revenue & Customs (CT)	10,005 12
HM Revenue & Customs (VAT)	15,232 10
	<u>81,931 07</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(81,931 07)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(81,931 07)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(81,933 07)</u>

Signature A Poynton Date 9-2-2010

Greystoke Services Limited
B - Company Creditors

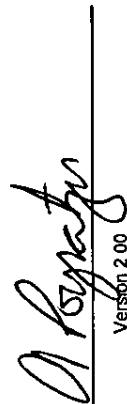
Key	Name	Address	£
CD00	DG Solicitors	12 Calthorpe Road Edgbaston Birmingham, B15 1QZ	2 731 25
CE00	E On	PO Box 123 Nottingham NG1 6HD	26 96
CH00	HM Revenue & Customs (CIS)	Watford Recovery Cambridge House 47 Clarendon Road, Watford Herts WD17 1HN	12,012 20
CH01	HM Revenue & Customs (VAT)	VAT Controller VAT Central Unit, BAX 5 SAT	15 232 10
CH02	Hudevad Britain	Unit 5, Cyan Park, Phoenix Way (A444) Coventry CF2 4QP	5 243 97
CH03	HM Revenue & Customs	NI Contributions Office Insolvency Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH04	HM Revenue & Customs (CT)	Lyon House Lyon Road Harrow Middlesex HA1 2DG	10 005 12
CH05	H H Burke & Co	Britannia House 958 High Road Finchley N12 9RY	158 75
CK00	Kent Scaffolding Ltd	60/74 Creekside London SE8 4SA	3 498 95
CL00	Lloyds TSB Bank Plc	Customer Dept Management Springfield House 45 Welsh Back Bristol BS1 4AG	111 97
CM00	M&K Skip Hire Ltd	The Arches Under M1 Yard Elesmere Avenue, Mill Hill London NW7 3EX	560 00
CR00	R I B A	66 Portland Place London W1B 1AD	562 00
CR01	R T Pennington	189 Cheam Common Road Worcester Park, Surrey, KT14 8SX	1 940 19
CR02	Royal Institute of British Architects	66 Portland Place London W1B 1AD	552 00
CS00	Splash Printing	The Regent Building 54 The Broadway, Mill Hill NW7 3LH	180 55
CS01	Spratt Endicott	52-54 The Green South Bar Street Banbury Oxon OX16 9AB	1 298 55
CT00	Newplant Timber Supplies Limited	Unit 1, Brunswick Ind Estate Brunswick Way London N11 1JL	21 957 30
CU00	Ultimate Supplies Ltd	10 Sidworth Street London E8 3SB	5,765 20
CV00	Office Depot Int (UK) Ltd t/a Viking Direct	Lancer House Scudamore Road Leicester LE3 1UB	94 01
RP00	Mr Andros Poyatzis	c/o 25 Woodlands Brookmans Park Hertfordshire AL9 7AN	0 00

20 Entries Totaling

81 931 07

Signature

Version 2 00



Greystoke Services Limited
C - Shareholders

HP00 Mr Andros Poyatzis

c/o 25 Woodlands, Brookmans Park Hertfordshire AL9 7AN

1 Entries Totaling
2

Signature

A. Poyatzis