

**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

06525389

Name of Company

Grovelane UK Limited

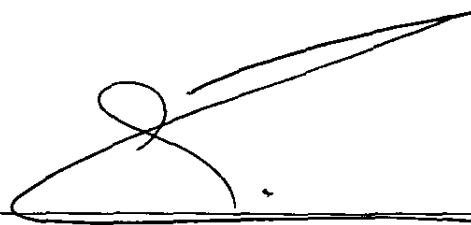
I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 January 2015

Signed



Date 28 January 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5636GROX/SB/GJ/SJ/JP/HS

FRIDAY



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30/01/2015

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Grovelane UK Limited

on the 28 January 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name

Mr HASAN H YALVAC

Signed



Dated


28 / 1 / 2015

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Grovelane UK Limited  
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Plant & Machinery	6,438 00	1,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,500 00</b>

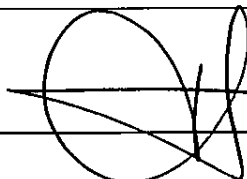
Signature  Date 28/1/2015

Grovelane UK Limited  
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,500 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,220 95
Lloyds Bank Plc	5,262 74
HM Revenue & Customs - VAT	24,651 58
HM Revenue And Customs - PAYE	126 25
	35,261 52
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(33,761 52)
<b>Estimated deficiency/surplus as regards creditors</b>	(33,761 52)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(33,861 52)

Signature

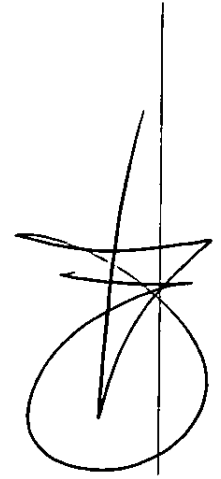


Date

28/1/2015

HJS Recovery (UK) Ltd  
 Grovelane UK Limited  
 B - Company Creditors

Key	Name	Address	£
CB00	Bond & Co Chartered Accountants	59B Leigh Road, Eastleigh, Hampshire, SO50 9DF	1,200 00
CE00	Eastleigh Borough Council	Revenue and Benefits Service Unit, Eastleigh House, Upper Market Street, Eastleigh, SO50 9YN	4,020 95
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	24,651 58
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	126 25
CL00	Lloyds Bank Plc	36 Market Street, Eastleigh, SO50 9YT	5,262 74
<b>5 Entries Totalling</b>			<b>35,261 52</b>



Signature

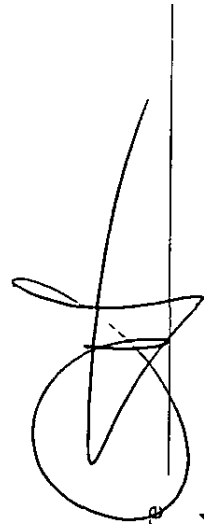
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HJS Recovery (UK) Ltd  
Grovelane UK Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hasan Yalvac	31 Brightwire Crescent, Eastleigh, SO50 5SQ	0	100	0	100
1 Entries Totalling						100

Signature 

28/1/2015