

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

06563515

Name of Company

GREEN LAWNS PROPERTIES LIMITED

I / We

Phillip Roberts, Sterling Ford, Centurion Court, 83 Camp Road, St Albans, AL1 5JN

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

Signed

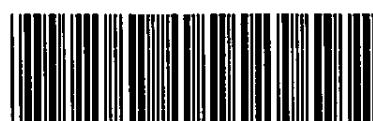
Date 20 January 2015

Phillip A Roberts
Sterling Ford
Centurion Court
83 Camp Road
St Albans, AL1 5JN

Ref G2487/PR/SF

For Official Use
Insolvency Section 1 Post Room

SATURDAY



A3ZQG4Y0

A27 24/01/2015 #74
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GREEN LAWNS PROPERTIES LIMITED

on the 20 January 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 DAVID PARLEY

Signed DAVE

Dated 20/1/15

Insolvency Act 1986
GREEN LAWNS PROPERTIES LIMITED
STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

A - SUMMARY OF ASSETS	Notes	Cost	Estimated	
		Or Book Value	Realisable Values	
ASSETS SPECIFICALLY PLEDGED -				
ASSETS NOT SPECIFICALLY PLEDGED -				
Cash at Bank	(3)	1,617	1,617	
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			1,617	

Signature DHL Date 20/1/15

Insolvency Act 1986
 GREEN LAWNS PROPERTIES LIMITED
 STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	1,617
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	1,617
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	1,617
NON-PREFERENTIAL CLAIMS -	
Shareholder's Current/Loan Account (as per schedule <u>B</u> attached)	1,270,185
	<u>(1,270,185)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(1,268,568)
ISSUED AND CALLED UP CAPITAL - Ordinary/Preference Shareholders	(100)
	<u>(100)</u>
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(1,268,668)</u>

Signature DASL Date 20/1/15

GREEN LAWNS PROPERTIES LIMITED
STATEMENT OF AFFAIRS DATED 20 JANUARY 2015

Notes

- 1 The above estimates are subject to the costs of Winding-Up
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company
3. **Cash at bank** – the total shown of £1,617 is presently held in the company's old account at Barclays Bank Plc

B

GREEN LAWNS PROPERTIES LIMITED

**SHAREHOLDERS CURRENT/ LOAN
ACCOUNT –**

DAVID ALLAN FARLEY
LIME HOUSE
REDCOTE END
HARPENDEN
HERTFORDSHIRE
AL5 2JW £635,092 26

ROSELEA LIMITED
61 MEADWAY
HARPENDEN
HERTFORDSHIRE
AL5 1JH £508,073 81

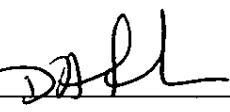
NICHOLAS CLAYTON £127,018 45

SHAREHOLDER'S CURRENT/ LOAN
ACCOUNT £1,270,184 52

TOTAL **£1,270,184.52**

CROWN DEPARTMENTS N/A

TRADE LOAN & EXPENSE CREDITORS N/A

Signature 

Date 20/11/15