

**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**

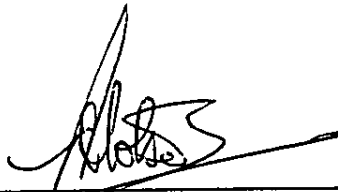
GREEN LAWNS PROPERTIES LIMITED

**I / We**

Phillip Roberts, Sterling Ford, Centuron 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

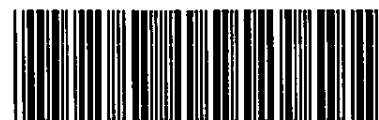
Phillip A Roberts  
Sterling Ford  
Centuron Court  
83 Camp Road  
St Albans, AL1 5JN

Ref G2487/PR/SF

**For Official Use**

Insolvency Section | 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

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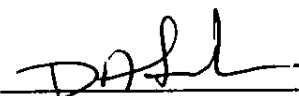
### Statement of truth

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

Full Name

DAVID PARLEY

Signed



Dated

20/1/15

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

A – SUMMARY OF ASSETS	Notes	Cost Or Book Value	Estimated 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  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)
	(100)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(1,268,668)</u>

Signature:  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**

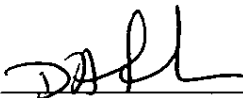
**CROWN DEPARTMENTS**

**N/A**

**TRADE LOAN & EXPENSE CREDITORS**

**N/A**

Signature



Date

20/11/15