

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

CITYGREEN LIMITED

Company number

06632585

In the High Court of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number
0716 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)

~~We~~ (a)
 Freddy Khalastchi FCA FABRP
 Harris Lipman LLP
 2 Mountview Court
 310 Friern Barnet Lane
 Whetstone
 London
 N20 0YZ

Jonathan David Bass ACCA MABRP
 Harris Lipman LLP
 2 Mountview Court
 310 Friern Barnet Lane
 Whetstone
 London
 N20 0YZ

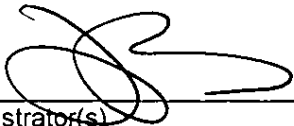
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
 *the statement(s) of concurrence,
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

02.04.14

Contact Details

You do not have to give any contact
 information in the box opposite but if
 you do, it will help Companies House to
 contact you if there is a query on the
 form

The contact information that you give
 will be visible to searchers of the
 public record

Freddy Khalastchi FCA FABRP
 Harris Lipman LLP
 2 Mountview Court
 310 Friern Barnet Lane
 Whetstone
 London
 N20 0YZ

DX Number DX 132890 Whetstone 2

020 8446 9000
 DX Exchange

When you have completed and signed this form, please send it to the
 Registrar of Companies at -
 Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



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#95

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Citygreen Limited

Company Number

06632585

In the

High Court of Justice, Chancery Division, Companies Court

Court case number

0716 / 2014

Statement as to the affairs of

Citygreen Limited

2 Mountview Court

310 Friern Barnet Lane

Whetstone

London

on the 6 February 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 6 February 2014 the date that the company entered administration

Full Name

PAUL HAMMONS

Signed



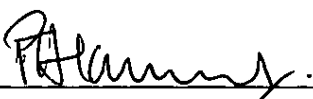
Dated

28.03.2014

Citygreen Limited
Statement Of Affairs as at 6 February 2014

A - Summary of Assets

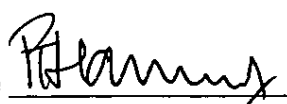
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Furniture & Fittings	4,121 05	NIL
Computer Equipment	11,272 22	NIL
Book Debts & Retentions	158,213 38	Uncertain
Cash at Bank	12,350 06	Uncertain
Rent Deposit	19,078 37	5,037 81
Estimated total assets available for preferential creditors		5,037 81

Signature  Date 28.03.2014

Citygreen Limited
Statement Of Affairs as at 6 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,037 81
Liabilities	
Preferential Creditors - Employees	3,080 77
	<u>3,080 77</u>
Estimated deficiency/surplus as regards preferential creditors	1,957 04
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,957 04
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,957 04
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,957 04
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,957 04
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	909,869 94
Employees	25,251 92
Bank - Company Credit Cards	4,093 47
HM Revenue and Customs - PAYE, NIC & CIS	182,943 00
HM Revenue and Customs - VAT	43,134 00
	<u>1,165,292 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,163,335 29)
Estimated deficiency/surplus as regards creditors	(1,163,335 29)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,164,335 29)</u>

Signature  Date 28.03.2014

Harris Lipman LLP
Citygreen Limited
B - Company Creditors

Key	Name	Address	£
C100	1 & 1 Internet Limited	Aquasulis House, 10-14 Bath Road, Slough, Berkshire, SL1 3SA	53 50
CA00	Allied Mechanical Services Limited	Depot Road, Newmarket, Suffolk, CB8 0AP	106,187 01
CA01	Aura Air Conditioning	Aspect House, City Gate, London Road, Derby, DE24 8WY	31,206 00
CA02	Andy Pewter Limited	Marble Arch Tower, 55 Bryanston Street, London, W1H 7AA	21,566 40
CA03	Advanced Power Developments Limited	3 Bridge Street, Leatherhead, Surrey, KT22 8BL	1,598 44
CA04	Aviva Health UK Limited		740 95
CA05	Anthony Masters t/a AM Flooring Specialist	Orchard Cottage, The Chase, East End Paglesham, Essex, SS4 2EJ	395 00
CA06	Andy Thornton Limited	Rosemount, Huddersfield Road, Elland, West Yorkshire, HX5 0EE	907 20
CB00	Blue Sky Environmental (London) Limited	Mulberry Farmhouse, Lower Hale, Farnham, Surrey, GU9 9RP	14,832 00
CB01	Brocken Limited	Top Floor, 14 Athol Street, Douglas, Isle of Man, IM1 1JA	7,677 71
CB02	Broadbase Furniture Solutions Ltd	9 Devonshire Square, London, EC2M 4YF	2,885 44
CB03	Bidwells LLP	Bidwell House, Trumpington Road, Cambridge, CB2 9LD	2,100 00
CB04	Brendan Bell Photography	Flat 1, 153 Shooters Hill, London, SE18 3HP	549 00
CC00	Phillip Galloway t/a Complete Interior Solutions	20 Roundwood Road, Amersham, Bucks, HP6 6LZ	92,282 40
CC01	Cableright Limited	33 Lenelby Road, Surbiton, Surrey, KT6 7BG	25,413 60
CC02	Cambridge Audio Visual Services	Unit B 299 High Street, Cottenham, Cambridge, CB24 8TX	15,251 52
CC03	Camweavers Limited	84 Duxford Road, Whittlesford, Cambridge, CB22 4NH	10,660 56
CC04	CW Fire Solutions Limited	Unit 6, Fitzroy Business Park, Sandy Lane, Sidcup, Kent, DA14 5NL	5,205 00
CC05	Capital Response Limited	New Progress House, 34 Stafford Road, Wallington, Surrey, SM6 9AA	4,159 20
CC06	Corinthian Sports Limited	10 Greycoat Place, London, SW1P 1SB	3,281 66
CC07	CSL Network Solutions Limited	20 Broadwick Street, London, W1F 8HT	2,084 40
CC08	Client First Services Limited	Buckingham House, Myrtle Lane, Billingshurst, West Sussex, RH14 9SG	1,856 40
CC09	Chubb Fire Mechanical t/a SFS Fire	Sefton Lodge, Clewer Hill Road, Windsor, Berkshire, SL4 4FT	1,754 40
CC0A	Cheval Property Holdings Limited	114a Cromwell Road, London, SW7 4ES	899 16
CD00	Division One Limited	Office 2, Arlington Business Park, Whittle Way, Stevenage, Herts, SG1 2FP	48,083 84
CD01	Datum Flooring Limited	Unit 5 Betchworth Works, Ifield Road, Charlwood, Surrey, RH6 0DX	7,962 24
CD02	DSM Air Conditioning Limited	Unit 5 Wells Place, Redhill, Surrey, RH1 3DR	5,450 40
CD03	Daniels Construction and Development	35 Highsett, Hills Road, Cambridge, CB2 1NY	2,625 00
CD04	DCS Recruitment Limited	P O Box 670, Haywards Heath, West Sussex, RH16 9BN	2,400 00
CD05	DDN Limited t/a Drain Doctor	Office 15, Meadow Drove Business Centre, Meadow Drove, Bourne, Lincs, PE10 0BP	1,885 20

Signature 

Harris Lipman LLP
Citygreen Limited
B - Company Creditors

Key	Name	Address	£
CD06	Delta Commercial Flooring Limited	Unit 19 Hornsby Square, Southfields Industrial Estate, Basildon, Essex, SS15 6SD	1,363.92
CD07	Dealers Limited	Coton Farm, Brompton, Cross Houses, Shropshire, SY5 6LF	0.00
CE00	Ecotile Flooring Limited	Unit 15 North Luton Industrial Estate, Sedgwick Road, Luton, LU4 9DT	16,060.80
CE01	Eurotec Group Limited	Unit 5 Mayfair Industrial Estate, Maldon Road, Latchingdon, Essex, CM3 6LF	3,341.18
CE02	Energoinvest Reach Active Limited	4 Centrus, Mead Lane, Hertford, Hertfordshire, SG13 7GX	2,701.03
CE03	EA-RS Group Limited	4 Swanbridge Industrial Park, Black Croft Road, Witham, Essex, CM8 3YN	1,562.52
CE04	ECJ	Carpentry & Joinery Limited, Unit 6 Chancery Gate Business Centre, 214 Red Lion Road, Surbiton, Surrey KT6 7RA	1,044.00
CE05	E3 Energy Efficiency & Electrical Limited	Rose Cottage, Beals Lane, Tilehurst, Reading, Berkshire, RG1 1EG	138.00
CE06	Everything Everywhere Limited	Hatfield Business Park, Hatfield, Herts, AL10 9BW	0.00
CF00	Formwise Washrooms Limited	Unit 2a Baird Court, Park Farm Industrial Estate, Wellingborough, Northamptonshire, NN8 6QJ	6,646.80
CF01	Mark Featherstone	Purkiss Featherstone, 62 Shaftesbury Avenue, London, W1D 6LT	3,000.00
CF02	Footprint Signs and Graphics Limited	16 Church Road, Stow-Cum-Quy, Cambridge, CB25 9AF	2,718.00
CF03	Fileworks (London) LLP	2nd Floor, 145-157 St John Street, London, EC1V 4PY	2,628.00
CF04	Fullstop Fire & Security South East Limited	Fullstop House, Duck Lees Lane, Mollison Avenue, Enfield, EN3 7UH	2,041.75
CF05	Finnestra Window Shading Limited	Unit 7, Brickhill Pastures, Limbersey Lane, Maulden, Bedford, MK45 2EB	1,908.73
CF06	Fides	Alfriston House, 24 Traps Lane, New Malden, Surrey, KT3 4RT	150.00
CG00	Green Cleaning Services (Cambridge)	44 Ditton Lane, Cambridge, CB5 8SR	7,332.00
CG01	Genesis Lifts Limited	Drayton Lodge Business Centre, 146 Drayton High Road, Norwich, Norfolk, NR8 6AN	3,714.00
CG02	Gaish Sealantse Limited	318 Great Knightleys, Lee Chapel North, Basildon, Essex, SS15 5EU	981.60
CG03	GT Partners Limited	Studio 11 Bayford Business Centre, Bayford Street, London, E8 3SE	681.60
CH00	H J S J Limited	Unit 5 Gorslas Industrial Estate, Church Road, Gorslas, Llanelli, SA14 7NN	4,106.40
CH01	HSBC Invoice Finance (UK Ltd	Re James Tobias Limited, Farncombe Road, Worthing, West Sussex, BN11 2BW	3,705.60
CI00	Interlace	Unit 6 The Grip Industrial Estate, Linton, Cambridge, CB21 4XN	2,943.72
CJ00	J & B Painting & Decorating Limited	4 Elmers Drive, Teddington, Middlesex, TW11 9JB	74,263.69
CJ01	JPM Fire Protection Ltd	12 Bull Lane, Dagenham, Essex, RM10 7HA	11,224.32
CJ02	JBL Furniture Interiors and Design Limited	The Coachyard, 61 Fern Grove, Feltham, Middx, TW14 9AY	457.50
CJ03	Jewson Limited	Arthurs Bridge Wharf, Horsell, Woking, Surrey, GU21 4NQ	243.07
CK00	Kinetika Electrical Contractors Limited	8 Anworth Close, Woodford Green, Essex, IG8 0DR	44,720.76

Signature 

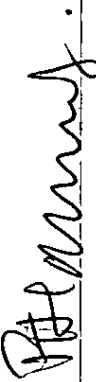
Harris Lipman LLP
Citygreen Limited
B - Company Creditors

Key	Name	Address	£
CK01	Keen Thinking Limited t/a Simplicity	The Carlson Suite, Vantage Point, Mitcheldean, Gloucestershire, GL17 0DD	26,838 30
CK02	K J Quinn Services Limited	Unit 3 Mills Way, The Boscombe Centre, Salisbury, Wiltshire, SP4 7SD	4,892 40
CK03	Kinlochs and Son Limited	Unit 4D Laser Quay, Culpeper Close, Medway City Estate, Rochester, Kent, ME2 4HU	1,098 00
CM00	Morecroft Building Services Ltd	Unit 2 Saxon Hall Farms, Saxon Street, Newmarket, CB8 9HG	70,748 96
CM01	Mansfield Monk Limited	Library House, High Street, Ingatestone, Essex, CM4 9EU	38,405 09
CM02	Modulyss NV	Zevensterstraat 21, Zele, B-9240	5,008 75
CM03	Mark Daniels Flooring Limited	1 Four Wantz Cottages, Hall Lane, Upminster, Essex, RM14 1TT	1,947 00
CM04	Marshall's Mono Limited	Landscape House, Premier Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9HT	1,200 00
CM05	Mcara Office Supplies Limited	2-4 West Way Gardens, Croydon, Surrey, CR0 8RA	159 24
CN00	Nespresso UK Limited	1 Butterwick, London, W6 8DL	2,628 00
CO00	On Direct Business Services Ltd	The Tramshed, Walcot Street, Bath, Somerset, BA1 5BB	162 00
CP00	Pacific Security Systems Limited	Nova House, Leeds Road, Langley, Maidenhead, Kent, ME17 3JQ	4,983 60
CP01	Protel Research	Meadow Farm, Hanworth, Norwich, Norfolk, NR11 7HP	1,020 00
CP02	Portus Consulting Limited	1 Olympus Court, Olympus Avenue Tachbrook Park, Warwick, CV34 6RZ	600 31
CQ00	Q Communications Limited	St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS	4,500 00
CR00	Richard Herrmann Associates Ltd	Graphic House, Ferrars Road, Huntingdon, Cambs, PE29 3EE	3,420 00
CR01	RBA Acoustics Limited	44 Borough Road, London, SE1 0AJ	1,140 00
CR02	RTS Waste Management Limited	Unit 1 Stockholm Road, Bermondsey, London, SE16 3LP	1,035 36
CR03	Ridgeons Limited	Nuffield Road, Trinity Hall Industrial Estate, Cambridge, CB4 1TS	111 84
CR04	Rice-Jones & Smiths	7 Ely Place, London, EC1N 6RY	0 00
CR05	The Royal Bank of Scotland	119 /121 Victoria Street, London, SW1 6RA	4,093 47
CS00	SBS Building Consultants Limited	Unit 4B, Nup End Business Centre, Nup End, Old Knebworth, Herts, SG1 6QT	6,288 00
CS01	SJ Durman Flooring Limited	Tyefields Pennys Lane, Margareting, Essex, CM4 0HA	6,248 80
CS02	SK Interior Solutions Limited	9 Tylers Hill Road, Chesham, Bucks, HP5 1XH	3,264 00
CS03	Shore Engineering Ltd	Main Road, Great Holland, Frinton on Sea, Essex, CO13 0FD	2,865 00
CS04	Stevenage Glass Company Limited	Cavendish Road, Stevenage, Herts, SG1 2EU	1,499 52
CS05	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JD	886 08
CS06	Sparkle Waste Limited	Fortis House, 160 London Road, Barking, Essex, IG11 8BB	840 00
CS07	Sage UK Ltd	Noth Park, Newcastle upon Tyne, NE13 9AA	318 56

Signature 

Harris Lipman LLP
Citygreen Limited
B - Company Creditors

Key	Name	Address	£
CT00	Taymill Building Engineering Services	17 Arundel Close, Bexley, Kent, DA5 1QQ	26,364 60
CT01	The Cambridge Flooring Company Ltd	12 Pease Way, Histon, Cambridge, CB24 9YZ	11,621 20
CT02	Time Kitchens & Appliances	Unit 3 High House Garden Centre, Corbets Tey Road, Upminster, Essex, RM14 2DN	10,280 80
CT03	Trade Recruitment (East Anglia) Limited	Suite 8, Dencora Business Centre, Nuffield Road, Cambridge, CB4 1TG	5,513 01
CT04	Trieste Group LLP t/a Spacestor	Noble House, Eaton Road, Hemel Hempstead, Herts, HP2 7UB	2,536 32
CT05	Trulight Limited	Lower Manor Farm, Lower Road, Croydon, Herts, SG8 0HD	1,488 00
CT06	Toga Plant Hire Limited	Unit 21 Commercial Way, Abbey Road Industrial Estate, Park Royal, London, SE18 3HP	521 47
CT07	The Glazing Face Limited	6 Wild Acres, Burwell, Cambridgeshire, CB25 0EY	480 00
CT08	Toquin SA Limited	The Seedbed Centre, Unit B9 Langston Road, Loughton, Essex, IG10 3TQ	456 00
CT09	Telefonica O2 UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	31 66
CV00	VCG Colourink Limited	Croft Way, Eastways, Witham, Essex, CM8 2FB	5,388 00
CW00	Westco Partnership Limited	C/O Town & Country Legal Services LLP, 1st Floor Quadrant House, 47-65 Croydon Road, Caterham, Surrey, CR3 6PB	17,761 80
CW01	Wiesner Hager Limited	Level 3, Block B, Morelands, 52 Old Street, London, RV1B 9HL	9,311 30
CW02	Woodford Recycling Services Ltd	The Old Brickworks, Station Road, Warboys, Huntingdon, Cambs, PE28 2TX	1,505 28
CW03	Wire-Free Protection Limited	Unit 8 Oaklands Farm Estate, Goatsmoor Lane, Stock, Essex, CM4 9RS	485 93
CW04	Welcome Telecom Limited	Unit 13 Salmon Springs Trading Estate, Cheltenham Road, Stroud, Gloucestershire, GL6 6NU	79 14
CX00	X-Perf Cleaning Limited	Star House, 73 Wimbush End, Pitsea, Basildon, Essex SS13 3PG	2,304 00
CZ90	HM Revenue and Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CZ91	HM Revenue and Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	182,943 00
CZ92	HM Revenue and Customs	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	43,134 00
CZ93	HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202, Warkworth House Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
EB00	Mr George Henderson Baxter	27 The Drive, Amersham, Buckinghamshire, HP7 9AA	0 00
EC00	Mr Barnaby James Clark	52 Broad Lane, Haslingfield, Cambridge, Cambridgeshire, CB23 1JF	3,650 00
EE00	Ms Gwennydd Noreen Evans	3 Forest Park, Maresfield, East Sussex, TN22 2NA	0 00
EH00	Mr Christopher Harris		0 00

Signature 

Harris Lipman LLP
Citygreen Limited
B - Company Creditors

Key	Name	Address	£
EH01	Mr Paul Hammond	86 King Edwards Grove, Teddington, Middlesex, TW11 9LX	0.00
EL00	Ms Jennifer Marianne Lancaster	56 Craigerne Road, London, SE3 8SN	17,374.99
EL01	Mr Fabian Lomodias	47 Red Rose, Binfield, Berkshire, RG42 5LJ	0.00
EL02	Mr Gregory Michael Lloyd	98 Maycross Avenue, Morden, Surrey, SM4 4DB	0.00
EM00	Ms Susan Malati	8A High Road, Willesden Green, London, NW10 2QG	0.00
EM01	Mr Timothy Morrison	49 Poppy Road, Princes Risborough, Buckinghamshire, HP27 9BD	0.00
EN00	Mr Terry Nicoll	34 Haslemere Avenue, Ealing, London, W13 9UJ	0.00
EP00	Mr Daniel Pack	4 Edenham Way, Elkstone Road, London, W10 5XA	2,630.78
EP01	Ms Christina Pizzi	Apt 815, 122 East Ferry Road London, E14 9ET	4,676.92
ES00	Ms Frances Smythe	88 Wren Road, Sidcup, Kent, DA14 4NF	0.00
122 Entries Totalling			1,168,373.10

incorrect address
PH

to be submitted
PH
to be submitted

Signature PH (see above notes)

Harris Lipman LLP
Citygreen Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Paul Hammond	86 King Edwards Grove, Teddington, Middlesdex, TW11 9LX	0	500	0	500
HL00	Ms Jennifer Lancaster	56 Craigm Road, London, SE3 8SN	0	500	0	500
2 Entries Totalling						1,000

Signature 

Statement of Concurrence

Name of Company

CITYGREEN LIMITED

Company number

06632585

In the High Court of Justice, Chancery
Division, Companies Court

(full name of court)

Court case number
0716 of 2014

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
Citygreen Limited, of 2 Mountview Court, 310 Friern Barnet Lane, Whetstone, London, N20 0YZ, ('the company')

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 28th March 2014

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) PAUL T. HAMMOND

Statement of Truth

(d) Insert full name and address of person making statement

I (d) JENNIFER M LANCASTER

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

JENNIFER M LANCASTER

Signed

J Lancaster

Dated

3rd APRIL 2014