

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

Company Number

07012916

Name of Company

(a) Insert full name of company

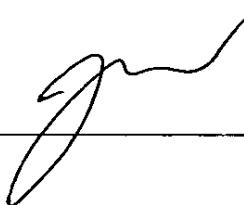
(a) Greenacre (UK) Limited

(b) Insert full name(s) and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at 20 May 2014

Signed



Date

20/5/14

Presenter's name, address and reference (if any)

For Official Use

Liquidation Section

Post Room

FRIDAY



A3818MWO

23/05/2014

#48

A10 23/05/2014 COMPANIES HOUSE

Statement of affairs

Name of Company Greenacre (UK) Limited	Company number 07012916

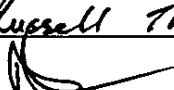
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Greenacre (UK) Limited ,c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 20 May 2014, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that 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 (b) 20 May 2014 the date that the
company entered Liquidation

Full name Russell Thomas
Signed 
Dated 20/5/14

Greenacre (UK) Limited
Statement Of Affairs as at 20 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,000 00	200 00
Estimated total assets available for preferential creditors		200 00

Signature _____



Date 20/5/14

Greenacre (UK) Limited
Statement Of Affairs as at 20 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,000 00
Directors	5,000 00
Corporation Tax	6,000 00
Customs & Excise	23,000 00
	48,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,800 00)
Estimated deficiency/surplus as regards creditors	(47,800 00)
Issued and called up capital	
Ordinary Shareholders	133 00
Estimated total deficiency/surplus as regards members	133 00 (47,933 00)

Signature _____



Date 20/5/14

**XL Business Solutions Ltd
Greenacre (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	23,000 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,000 00
CR00	Real & Smooth Radio	Laser House, Waterfront Quay, Salford Quays, Manchester, M50 3XW	14,000 00
CT00	R Thomas	20 Queens Drive, Bentley, Doncaster, DN5 9QQ	5,000 00
4 Entries Totalling			48,000 00

Signature


20/5/14