

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
[] [] [] []

To the Registrar of Companies

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



A10

A3818MWO

23/05/2014

#48

COMPANIES HOUSE

FRIDAY

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 £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Equipment	1,000 00	200 00
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Estimated total assets available for preferential creditors		200 00
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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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>48,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(47,800 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(47,800 00)</u>
Issued and called up capital	
Ordinary Shareholders	133 00
	<u>133 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(47,933 00)</u></u>

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, Regian 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 9QJ	5,000 00
4 Entries Totalling			48,000 00

Signature  20/5/14