

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

07420670

(a) Insert full name of company

Name of Company

(a) Blandford Garden Machinery Limited

(b) Insert full name and addresses

I/We (b)

Mike Grieshaber

MLG Associates

Unit 4 Sunfield Business Park

New Mill Road, Finchampstead

Wokingham

Berkshire

RG40 4QT

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 February 2015

Signed



Date 23 February 2015

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

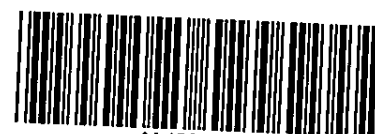
MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

For Official Use

Liquidation Section

Post Room

FRIDAY



A4234801

A07

27/02/2015

#113

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Blandford Garden Machinery Limited

on the 20 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

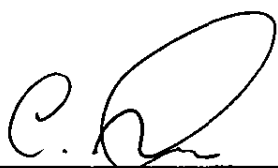
I believe that the facts stated in this Statement of Affairs are true

Full Name CHIVE FREDERICK DODSONSigned C. R.

Signed _____

Dated 20/2/15

Signature



Date

20/2/15

Blandford Garden Machinery Limited

A – Summary of Assets

Assets

| Book Value | Estimated to Realise |
|------------|----------------------|
|------------|----------------------|

Assets subject to fixed charge:

| | | |
|--|-------|--------------|
| Assets | | |
| Book Debts | 3,281 | 3,281 |
| Cash at Bank | 790 | 790 |
| Estimated total assets available for preferential creditors | | 4,071 |

Signature



Date

20/2/15

A1 – Summary of liabilities

| | Estimated to Realise | |
|--|----------------------|-----------|
| Estimated total assets available for preferential creditors (carried from page A) | | 4,071 |
| Preferential creditors: | | |
| None | 0 | |
| Total Preferential Claim | | (0) |
| Estimated deficiency / surplus as regards preferential creditors | | 4,071 |
| Estimated total assets available for floating charge holders | | 4,071 |
| Debts secured by floating charges | | |
| None | 0 | |
| | | (0) |
| Estimated deficiency/surplus of assets after floating charges | | 4,071 |
| Total assets available to unsecured creditors | | 4,071 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Employees' Claims | 0 | |
| HM Revenue & Customs | 11,583 | |
| Trade Creditors | 51,477 | |
| | | (63,060) |
| Estimated surplus / deficiency as regards non-preferential creditors | £ | (58,989) |
| Issued and called up capital | | |
| Ordinary | 2 | (2) |
| Estimated total deficiency / surplus as regards members | | (58,991) |

Signature



Date

20/2/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant | Address (with postcode) | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|--|--|----------------|--|---------------------|---------------------|
| Accura Accountants Business Recovery Turnaround Lt | Langley House, Park Road, East Finchley, London, N2 8EY | £8,500 00 | | | 0 |
| Agri Argo UK Ltd | Unit D3 Hartworth Industrial Estate, Bryans Close, Harworth, Doncaster, DN11 8RY | £26,145 65 | | | 0 |
| H M Revenue & Customs | Insolvency and Securities, 3rd Floor, Euston Tower, London, NW1 3UQ | £2,586 29 | | | 0 |
| H M Revenue & Customs | Insolvency and Securities, 3rd Floor, Euston Tower, London, NW1 3UQ | £8,552 73 | | | 0 |
| H M Revenue & Customs | CT Ops Merthyr Tydfil, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA | £443 80 | | | 0 |
| Highwood Ltd | Millers Close, Dorchester, Dorset, DT11 1HW | £1,428 35 | | | 0 |
| Keith Carter | Keynston Mill Fruit Farm, Tarrant Keynston, Dorset, DT11 9HZ | £7,348 00 | | | 0 |
| Warwick Bros (Aisford) Ltd | The Dean, Aisford, Hampshire, SO24 9BN | £8,055 20 | | | 0 |
| Dodson, Mr Clive Frederick | 8 Hillcrest Close, Glue Hill, Sturminster Newton, Dorset, DT10 2DL, Dorset | £0 00 | | | 0 |
| Totals | | £63,060 02 | | | 0 |

Signature 

Date

20/2/15

C

COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|--|---------------|---------------|---------------|
| Clive Frederick Dodson | 8 Hillcrest Close, Glue Hill, Sturminster Newton, Dorset, DT10 2DL | Ordinary | 2 | £2.00 |

Signature 

Date 20/2/15