

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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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
 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 CHIUE FREDERICK DODSONSigned C.R

Signed _____

Dated 20/2/15Signature C.RDate 20/2/15

Blandford Garden Machinery Limited**A – Summary of Assets**

Assets	Book Value	Estimated to Realise
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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

C. Ryall

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
HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, London, NW1 3UQ	£2,586 29			0
HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, London, NW1 3UQ	£8,552 73			0
HM 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 (Alsford) Ltd	The Dean, Alresford, 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 CJD

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

