

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07621747

Name of Company

Greenacre Tree Care Services Ltd

I / We
 A J Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28 March 2013

Signed



Date 28 March 2013

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref GTC3013/JJ



com
 A25932FN
 30/03/2013
 COMPANIES HOUSE #187

Statement of Affairs

Statement as to affairs of

Greenacre Tree Care Services Ltd

on the 28 March 2013 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 SARAH HARRIS

Signed Sarah Harris

Dated 28.3.2013

Greenacre Tree Care Services Ltd
Statement Of Affairs as at 28 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	120 00	120 00
Lloyds TSB Commercial Finance Ltd		(120 00)
		NIL
Assets subject to floating charge.		
Uncharged assets.		
Tools	4,000 00	4,000 00
Goodwill	500 00	500 00
Estimated total assets available for preferential creditors		4,500 00

Signature SIHans Date 28 3. 13

Greenacre Tree Care Services Ltd
Statement Of Affairs as at 28 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,500 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	4,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,873 01
Banks/Institutions	8,000 00
HMRC - PAYE/NIC	11,902 00
HMRC - VAT	3,316 00
	28,091 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(23,591 01)
Estimated deficiency/surplus as regards creditors	(23,591 01)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	<u>(23,601 01)</u>

Signature S Harris Date 28 3 13

Carter Clark
Greenacre Tree Care Services Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Arthur Peacock & Son Ltd	2 Brangefield Lane, Mepal, Ely, Cambs, CB6 2AL	570 00
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Moon Beever, 260 Avenue West, Skyline 120, Great Notley, Essex CM7 7AA	0 00
CB02	BTS Att Ltd	The Lion Barn, Maitland Road, Needham Market, Ipswich IP6 8NZ	2,153 54
CC00	Chipper-Tech Chainsaw Services	Water Run Farm, Dagworth Lane, Haughley, Stowmarket, IP14 3QJ	337 42
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	3,316 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	11,902 00
CL00	Lumberjacks	The Sawmill, Wix, Nr Manningtree, Essex CO11 2RS	512 01
CL01	Lloyds TSB Commercial Finance Ltd	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL	120 00
CL02	Lloyds TSB Bank plc	Cornhill North, Ipswich, IP1 1DG	8,000 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CN01	NFU Mutual	Harvest House, Alton Business Centre, Wherstead, Ipswich IP9 2AX	212 67
CP00	Picasso HR Limited	Garnhams House, Cretingham Woodbridge, Suffolk, IP13 7DW	360 00
CS00	Sky High Access Ltd	Unit 21, Claydon Industrial Park, Ipswich, IP6 0NL	381 15
CY00	Yellow Pages	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	346 22
RH00	Mr Christopher Andrew Harris	9 St John's Road, Ipswich, Suffolk, IP4 5BU	0 00
RH01	Mrs Sarah Joanne Harris	9 St John's Road, Ipswich, Suffolk, IP4 5BU	0 00

17 Entries Totalling

28,211.01

Signature Christopher Andrew Harris

Greenacre Tree Care Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Christopher Andrew Harris	9 St John's Road, Ipswich, Suffolk, IP4 5BU	0	6	0	6
HH01	Mrs Sarah Joanne Harris	9 St John's Road, Ipswich, Suffolk, IP4 5BU	0	4	0	4
2	Entries Totalling					10

Signature Christopher Harris