

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Key Homes Greenwich Limited

Company number

07646177

In the

High Court of Justice, Chancery Division,
London

(full name of court)

Court case number

2828 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

We (a)
William Antony Batty
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Stephen John Evans
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

12.8.14

Contact Details:

You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
form

The contact information that you give
will be visible to searchers of the
public record

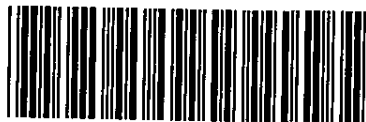
William Antony Batty
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

DX Number

020 7831 1234
DX Exchange

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



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A24

14/08/2014

#64

COMPANIES HOUSE

Statement of affairs

Name of Company
Key Homes Greenwich Limited

Company number
07646177

In the
High Court of Justice, Chancery Lane Division
[full name of court]

Court case number
2828 of 2014

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

Statement as to the affairs of (a) Key Homes Greenwich Limited, 3 Field Court, Gray's Inn,
London WC1R 5EF

(b) Insert date

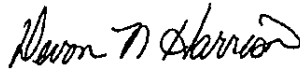
on the (b) 24 April 2014, the date that the company entered administration

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) 24 April 2014 the date that the
company entered administration

Full name DEVON NDAY HARRISON

Signed



Dated

24 June 2014

A – Summary of Assets

Assets

Assets subject to fixed charge

Less Fixed charge to Northern and Western Insurance
Company Limited

Deficiency under Fixed charge

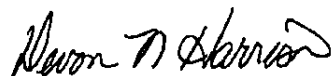
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
3,000,000	3,000,000
(4,773,000)	(4,773,000)
(1,773,000)	(1,773,000)
885,000	740,200
0	0
(887,600)	(1,032,800)

Signature



Date 24 June 2014

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)

	£	Estimated to Realise £
Liabilities		
Preferential creditors -	0.00	0.00
Estimated deficiency/surplus as regards preferential creditors	(887,600)	(1,032,000)
Estimated prescribed part of net property where applicable (to carry forward)	180,080	151,040
Estimated total assets available for floating charge holders	(1,067,680)	(1,183,040)
Debts secured by floating charges	500,000	500,000
Estimated deficiency/surplus of assets after floating charges	(1,567,680)	(1,683,040)
Estimated prescribed part of net property where applicable (brought down)	0	0
Total assets available to unsecured creditors	(1,567,680)	(1,683,040)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	4,532,787	4,532,787
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(6,100,467)	(6,215,827)
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors	(6,100,467)	(6,215,827)
Issued and called up capital	1	1
Estimated total deficiency/surplus as regards members	(6,100,468)	(6,215,828)

Signature

David D. Harrison

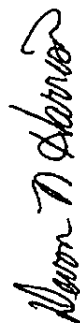
Date 24 June 2014

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
Bennetts (Construction) Limited	2nd Floor, 49-51, Central Street, London, EC1V 8AB	3,142,582	None	None	None
Malachy Walsh	Suite 2C City Cloisters, 196 Old Street, London EC1V 9FR	422,512	None	None	None
Northern & Western Insurance Company	Building 2, Nelson Spring Business Park, Nelson Spring Nevis West Indies	4,773,000	Fixed charge	25 November 2011	3,000,000
ICA Architects	2 Orbital Ct, East Kilbride G74 5PH	155,400	None	None	None
Reynolds Porter Chamberlain LLP	Tower Bridge House, St Katharines Way, London E1W 1AA	51,614	None	None	None
Sweett	Second Floor, Rouen House, Rouen Road, Norwich NR1 1RB	43,200	None	None	None
GVA		9,102	None	None	None
HMRC	Southend Integrated Large & Complex Compliance Team, 5th Floor East, Alexander House, Southend-on-Sea	1,017,000	None	None	None
Melior Development Management Limited	47 King William Street, London EC4R 9AF	500,000	Fixed and Floating Charge	10 October 2013	500,000

Signature
2014



Date 24 June

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Mellor Development Management Limited	c/o McClure Naismith LLP, 47 King William Street, London EC4R 9AF	1	£1	1 ordinary share
TOTALS		1	£1 00	

David D. Harrison

Signature

Date 24 June 2014