

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

--	--	--

Company Number

08020192

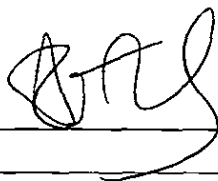
Name of Company

Evergreen Internet Services Limited T/A Evergreen Outdoors

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2014

Signed



Date

04 March 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref EVERG01/AJF/JW

Insolvent

SATURDAY



A3394CWW

A21

08/03/2014

#149

COMPANIES HOUSE

Statement of Affairs

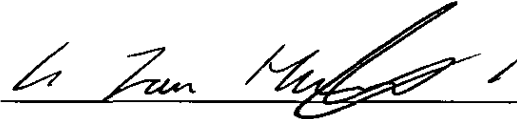
Statement as to affairs of

Evergreen Internet Services Limited T/A Evergreen Outdoors

on the 4 March 2014 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 CHRISTOPHER IAN HIGGSSigned Dated 4/3/14.

Evergreen Internet Services Limited T/A Evergreen Outdoors
Statement Of Affairs as at 4 March 2014

A - Summary of Assets

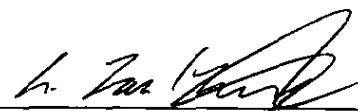
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Fixtures & Fittings	500 00	200 00
Furniture & Equipment	1,200 00	500 00
Stock	300 00	100 00
Book Debts	4,747 84	3,560 88
Cash at Bank	11,797 34	11,797 34
Rent Deposit	2,065 00	Uncertain
Estimated total assets available for preferential creditors		16,158 22

Signature  Date 4/3/14.

Evergreen Internet Services Limited T/A Evergreen Outdoors
Statement Of Affairs as at 4 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,158 22
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 16,158 22
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 16,158 22
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	16,158 22
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 16,158 22
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	16,158 22
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,273 36
Employees	4,984 82
Directors	84,701 30
HMRC - PAYE/NIC	1,421 99
HMRC - VAT	6,000 00
	<u>110,381 47</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(94,223 25)</u>
Estimated deficiency/surplus as regards creditors	<u>(94,223 25)</u>
Issued and called up capital	
Ordinary Shareholders	4 00
	<u>4 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(94,227 25)</u></u>

Signature  Date 14/3/14

Findlay James
Evergreen Internet Services Limited T/A Evergreen Outdoors
B - Company Creditors

Key	Name	Address	£
CB00	Broadhurst Clarkson & Fuller Limited	Unit 1 Starborough Farm, Marsh Green, TN8 5RB	1,973.82
CF00	Firefly Enterprises Limited	Suite 46, Grovewood Business Park, Strathclyde Business, ML4 3NQ	227.76
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	6,000.00
CH01	HM Revenue & Customs (CT)	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	0.00
CH02	Christopher Higgs	Oakley Church Stoke, Mellington, Montgomery, Shropshire, SY15 6TL	54,703.30
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,421.99
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CK00	Lynn Kennett	5 Rural Cottages, Church Green, Church Stretton, Shropshire, SY6 7LE	29,998.00
CL00	Light Scope Services Limited	5 Priory lane, Pillerton Priors, CV35 0PR	196.80
CM00	Menai Foam & Board Limited	Parys Road, Ludlow, Shropshire, SY8 1XY	56.93
CM01	Montgomeryshire Independent Advertiser	10 Ellesmere Road, Shrewsbury, Shropshire, SY1 2PJ	150.00
CM02	R J Mullard-Davies	Pool Cottage, Mainstone, Bishops Castle, Shropshire, SY9 5NA	55.00
CO00	Optical Vision Limited	Unit 3, Woolpit Business Park, Bury St Edmunds, Ipswich, IP30 9UP	1,075.98
CR00	Region Limited	82 Cliveland Street, Birmingham, B19 3SN	1,095.85
CS00	Shropshire Council	Frankwell Quay, Shrewsbury, SY3 8HQ	1,775.00
CS01	Searcher Publications Limited	17 Down Road, Guildford, Surrey, GU1 2PX	1,716.00
CT00	TWC Parcel Collection Service	53 Atcham Business Park, Shrewsbury, Shropshire, SY4 4UG	3,783.29
CT01	TNT UK Limited	P O Box 186, Bury, BL0 9GR	1,166.93
EH00	Mr Steve Kennett	The Old Stables, Church Moor, Church Stretton, Shropshire, SY6 6PU	4,944.82
EH01	Mr Oliver Higgs	Oakley, Church Stoke, Mellington, Montgomery, Shropshire, SY15 6TL	40.00
RH00	Mr Christopher Higgs	Oakley, Church Stoke, Montgomery, Powys, SY15 6TL	0.00
RH01	Mrs Lynne Higgs	Oakley, Church Stoke, Montgomery, Powys, SY15 6TL	0.00
RK00	Mrs Lynn Kennett	4 The Ridge, Bishops Castle, Shropshire, SY9 5AB	0.00
23 Entries Totalling			110,381.47

Signature

