

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

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Company Number

08243348

(a) Insert full name of company

Name of Company
Green Global Consultants Ltd

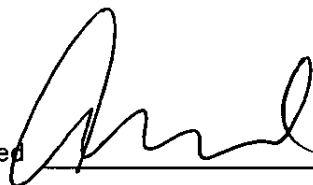
(b) Insert full name and addresses

We
Andrew Andronikou
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW**Michael Kiely**
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

(c) Insert date

the **Joint Liquidators** of the above-named company attaches a statement of the company's affairs as at **11 June 2013**

Signed

Date **14 June 2013**

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

UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

For Official Use

Liquidation Section

Post Room

TUESDAY



A05

A2ASPW35

18/06/2013

COMPANIES HOUSE

#143

Statement of Affairs

Statement as to affairs of Green Global Consultants Ltd

on the 11 June 2013 being a date not more than 14 days before the date of the resolution for winding up

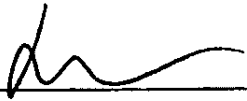
Statement of truth

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

Full Name JAMES MANTO

Signed 

Dated 11/6/13

Signature 

Date 11/6/13

Green Global Consultants Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

None	0	0
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Assets.

Cash at Bank	43,800	43,800
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Estimated total assets available for preferential creditors		43,800
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Signature



Date

11/6/13

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	43,800
Preferential creditors:	
Employee - Wages	(2,700)
Total Preferential Claim	(2,700)
Estimated deficiency / surplus as regards preferential creditors	41,100
Estimated total assets available for floating charge holders	41,100
Debts secured by floating charges	
None	0
	(0)
Estimated deficiency/surplus of assets after floating charges	41,100
	41,100
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs – PAYE/Ni/VAT	1
Trade Creditor	196,831
	(196,832)
Estimated surplus / deficiency as regards non-preferential creditors	(155,732)
Issued and called up capital	
Ordinary	100
	(100)
Estimated total deficiency / surplus as regards members	(155,832)

Signature



Date

11/6/13

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 8. The eighth part of the report
 9. The ninth part of the report
 10. The tenth part of the report

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 £
Alan Michael Hampshire	19 Elm Court, Highburton, Huddersfield, West Yorkshire, HD8 0TB	£15,000 00			0
Angus MacCormick	Javed Rasool, Cluster 18- Villa 14 (W-Sub Meter), 393 Jumeira Island, 486151, Dubai	£91,890 80			0
Anthony Stephen Evans	33 Ty-Pwca Road, Pontnewydd, Cwmbran, Torfaen, NP44 1SY	£10,098 00			0
Avanta		£9,821 26			0
Backyard Commencal	PO BOX 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	£1,990 14			0
David Sheehy	12 Kingsfield, Hoddesdon, Hertfordshire, EN11 9HL	£3,170 00			0
Dyer & Co	Omega House, 112 Main Road, Sidcup, Kent, DA14 6NE	£960 00			0
First Capital Factors	Sutton House, Ashville Point, Clifton Lane, Sutton Weaver, Cheshire, WA7 3FW	£0 00			0
H M Revenue & Customs	The Voluntary Arrangements Service, Dunnington Bridge House,, Barnington Road,, Worthing, BN12 4SE	£1 00			0
Iain Michael Pullinger	52 Wheatfield Road, Luton, Bedfordshire, LU4 0TR	£12,680 00			0
Ian Stevenson	14 Mitchell Avenue ***GONE WAY, Northfleet, DA11 8AU	£5,000 00			0
Inland Revenue	The Voluntary Arrangements Service, Dunnington Bridge House,, Barnington Road,, Worthing, BN12 4SE				0
Jenero Limited	145-157 St Johns Street, London, EC1V 4PW				0
John Dyson	38 Blakehall Drive, Mirfield, West Yorkshire, WF14 9NL	£8,910 00			0
Juile Michelle Glover	20 Willow Bank Walk, Leighton Buzzard, Bedfordshire, LU7 3UR	£11,880 00			0
Kevin Gannaway	15A Grange Road, Hedge End, Southampton, SO30 2FL				0
Openaire	The Old Coach House, 28 The Firs, Syston, Leicester, Leicestershire, LE7 2FT	£2,293 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Quickdax	Ribble House, Ribble Business park, Philips Road, Blackburn, BB1 5RB	£12 00			0
R & R Stationery		£157 02			0
SPGaraphic Designs	10 Mount Park, Pinner, Middlesex, London, HA5 2JR				0
Stephen James Shephard	27 Woodlands Ave, Farnham, Surrey, GU9 9EY	£2,970 00			0
William Ronald Hume	3 Hugh Russell Place, South Queensferry, Edinburgh, EH30 9NB	£20,000 00			0
Totals		£196,832 22			0

Signature Date 11/8/13

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
James Biniarz	1 Lync Square, Lync Square, Hammersmith, London, W6 0ND	Ordinary	50	£50 00
James Manto	1 Lync Square, Lync Square, Hammersmith, London, W6 0ND	Ordinary	50	£50 00

Signature 

Date 11/6/15