In accordance with Rule 3.32 of the Insolvency (England & Wales) Rules 2016

AM02

Notice of statement of affairs in administration



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 2 8 6 2 6 7 1	→ Filling in this form Please complete in typescript or in
Company name in full	Growell Horticulture Limited	bold black capitals.
_		ı
2	Administrator's name	
Full forename(s)	Andrew	
Surname	Fender	
3	Administrator's address	
Building name/number	Sanderlings, Becketts Farm	
Street	Alcester Road	
Post town	Birmingham	
County/Region		
Postcode	B 4 7 6 A J	
Country		
4	Administrator's name 🕳	
Full forename(s)	Sandra	Other administrator
Surname	Fender	Usethis section to tell us about another administrator.
5	Administrator's address	
Building name/number	<u> </u>	
Street	Sanderlings. Becketts Farm	⊚ Other administrator Usethis section to tell us about
Street	Alcester Road	another administrator.
-		
Post town	Birmingham	
County/Region		
Postcode	R 4 7 6 A J	
Country		

AM02

Notice of statement of affairs in administration

6	Attachment
	I have attached a copy of: X Statement of affairs Statement of concurrence
7	Date of the statement of affairs
Date	$ \begin{bmatrix} a & 3 & 1 & b & b & b & b & b & b & b & b & b$
8	Date of the statement of concurrence (if applicable)
Date	
9	Sign and date
Administrator's Signature	Signature X Surkender X
Signature date	0 5 0 6 2 0 2 3

AM02

Notice of statement of affairs in administration

Presen	nter information
Youdo notha you do itwillh on the form.	vetogiveanycontactinformation, butif help Companies Houseifthere is a query Thecontact information you give willbe trchers of the public record.
Andrew Fend	der
Sanderlings LI	LP
Sanderlings,	Becketts Farm
Alcester Road	
Birmingham	
Postcode	B 4 7 6 A J
DX	
01564 700 0	 52
Checkli	ist
	urn forms completed incorrectly or ation missing.
	ucton missing.
following: The compainformati You have a	e sure you have remembered the any name and number match the ion held on the public Register. attached the required documents. e signed and dated the form.

Important information

All information on this form will appear on the public record.

✓ Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Continuation page

Name and address of insolvency practitioner

✓ What this form is for
Use this continuation page to
tell us about another insolvency

practitioner where more than 2 are already jointly appointed. Attachthis to therelevant form. Use extra copies to tell us of additional insolvency practitioners.

X What this form is NOT for

You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ Filling in this form

Please complete in typescript or in bold black capitals.

All fields are mandatory unless specified or indicated by *

1	Appointment type	
	Tick to show the nature of the appointment: Administrator Administrative receiver Receiver Manager Nominee Supervisor Liquidator Provisional liquidator	wyou can use this continuation page with the following forms: - VAM1, VAM2, VAM3, VAM4, VAM6, VAM7 - CVA1, CVA3, CVA4 - AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25 - REC1, REC2, REC3 - LIQ02, LIQ03, LIQ05, LIQ13, LIQ14, - WU07, WU15 - COM1, COM2, COM3, COM4 - NDISC
2	Insolvency practitioner's name	
Full forename(s)		
Surname		
3	Insolvency practitioner's address	
Building name/number		
Street		
Post town		
County/Region		
Postcode		
Country		

Statement of affairs

	Name of Company	Company number
	Growell Horticulture Limited	02862671
	In the HIGH COURT OF JUSTICE BIRMINGHAM BUSINESS & PROPERTY COURTS	Court Case Number CR-2023-BHM-000188
(a)Insert name and address of registered office of the company	Statement as to the affairs of (a) Growell Horticulture Kings Norton, Birmingham, B30 3JN	Limited Lifford Hall Lifford Lane,
	on (b) 12 April 2023, the date that the company ente	red administration.
	Statement of Truth	
(b) Insert date	I believe that the facts stated in this statement of affa statement of the affairs of the above named compan the company entered administration.	•
	Alexander Charles Grady Full name	
	Signed Mex Crady	

31 May 2023

Dated

Growell Horticulture Limited

A - Summary of Assets

Assets subject to a fixed charge: Cookwill 1	Assets	Book Value £	Estimated to Re	ealise £
Debtors 25,000 25,000 Stocks 1,204,673 1 Uncharged assets: 25,001 Surplus from assets subject to a fixed charge 0 Estimated total assets available for preferential creditors 25,001 A1 – Summary of liabilities Estimated to Realise £ Estimated total assets available for preferential creditors (carried from page A) 25,001 Liabilities 25,001 Preferential creditors: 25,001 None 0 Estimated deficiency / surplus as regards preferential creditors: 0 Secondary Preferential Creditors: (133,552) Estimated deficiency / surplus as regards secondary preferential creditors: (133,552) Estimated prescribed part of net property where applicable (to carry forward) 0 Estimated total assets available for floating charge holders (700,000) Estimated prescribed part of net property where applicable (to carry forward) (108,551) Debts secured by lioating charges (700,000) Estimated prescribed part of net property where applicable (brought down) (700,000) Estimated deficiency/surplus of assets after floating charge holders) (1,	Goodwill			0
Surplus from assets subject to a fixed charge 25.001 Estimated total assets available for preferential creditors A1 – Summary of liabilities Estimated total assets available for preferential creditors (carried from page A) Liabilities Preferential creditors: None 0 1 Total Preferential Creditors: None 0 0 Total Preferential Creditors: Secondary Preferential creditors: VAT (1) (133,552) Total Secondary Preferential creditors: VAT (2) (133,552) Total Secondary Preferential creditors: VAT (3) (133,552) Total Secondary Preferential creditors: VAT (4) (108,551) Estimated deficiency / surplus as regards secondary preferential creditors: VAT (2) (133,552) Total Secondary Preferential Creditors Estimated prescribed part of net property where applicable (to carry forward) 0 Estimated prescribed part of net property where applicable (to carry forward) 0 Estimated deficiency/surplus of assets after floating charges Estimated deficiency/surplus of assets after floating charges Estimated deficiency/surplus of assets after floating charges Estimated prescribed part of net property where applicable (brought down) 0 Total assets available to unsecured creditors (200,000) Comparable to unsecured creditors (200,000) Estimated deficiency/surplus of assets after floating charge holders) Employees' Claims Trade Creditors (200,000) Estimated surplus/deficiency as regards unsecured creditors (200,000) Estimated of total assets available to the floating charge holders) Engloyees' Claims (excluding any shortfall to floating charge holders) Engloyees' Claims (excluding any shortfall to floating charge holders) Estimated of the floating charge reditors (200,000) Estimated and called up capital Ordinary (7,359)	Debtors		_	25,001
Surplus from assets subject to a fixed charge 25,001 Estimated total assets available for preferential creditors A1 – Summary of liabilities 25,001 Estimated total assets available for preferential creditors (carried from page A) 25,001 Estimated total assets available for preferential creditors (carried from page A) 25,001 Liabilities 7 Preferential creditors: 0 None 0 Total Preferential Claim 0 Estimated deficiency / surplus as regards preferential creditors (133,552) Secondary Preferential Creditors (133,552) Total Secondary Preferential Creditors (133,552) Estimated deficiency / surplus as regards secondary preferential creditors: (108,551) Estimated prescribed part of net property where applicable (to carry forward) 0 Estimated total assets available for floating charge holders (308,551) Estimated deficiency/surplus of assets after floating charges (308,551) Estimated mescribed part of net property where applicable (brought down) 0 Total assets available to unsecured creditors (308,551) Unsecured claims (excluding any shortfall to floating charge holders) Employees' Claims (200,000) Estimated surplus/deficiency as regards unsecured creditors (308,551) Estimated surplus/deficiency as regards unsecured creditors (308,551) Estimated surplus/deficiency as regards unsecured creditors (308,551) Estimated and called up capital (309,000) Estimated dancelled up capital (309,000)	Uncharged assets:			0
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Estimated total assets available for preferential creditors (carried from page A) Liabilities Preferential creditors: None O Total Preferential Claim Estimated deficiency / surplus as regards preferential creditors: VAT (1) Total Secondary Preferential Creditors Estimated deficiency / surplus as regards secondary preferential creditors: VAT (1) Estimated prescribed part of net property where applicable (to carry forward) Estimated by floating charges Opura Ltd Opura Ltd Opura Ltd Opura Ltd Unsecured claims (excluding any shortfall to floating charge holders) Estimated deficiency/surplus of assets after floating charges Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors Trade Creditors' (68) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplus/deficiency as regards unsecured creditors (pecularing any shortfall to floating charge holders) Estimated surplu	•			25,001
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(excluding any shortfall to floating charge holders) Shortfall to floating charge creditors (808,551) (2,011,632) Issued and called up capital Ordinary (7,359)	Employees' Claims Trade Creditors' (68)	·)		(1,203,081)
Ordinary (7,359) (7,359)	(excluding any shortfall to floating charge holders) Shortfall to floating charge creditors			(808,551)
	Ordinary		(7,359)	•

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date securit y given	Value of security
Eden Horticulture	leanne@eden- horticulture.com, alex@eden- horticulture.com	Trade Creditor	536,963.0 7			£0.00
Nutriculture Ltd	sales@nutriculture.co.uk	Trade Creditor	£30,000.0 0			£0.00
London Borough Of Brent	1 Saxon Road, Wembley, London, HA9 9TP	Trade Creditor	£38,011.1 0			£0.00
Petersfield Growing Mediums	deb@hewittsportsturf.co.u k	Trade Creditor	£41,759.1 0			£0.00
The Growers Wholesale	gary@tgwdistribution.co.uk	Trade Creditor	£13,453.0 3			£0.00
Henshalls Insurance Broker	pslater@henshalls.com	Trade Creditor	£8,506.12			£0.00
Warwick District Council	Riverside House, Milverton Hill, Leamington Spa, CV32 5HZ	Trade Creditor	£7,754.00			£0.00
Abbey Extrusions	doug@abbeyextrusions.co m	Trade Creditor	£6,187.13			£0.00
Guanokalong	info@guanokalong.nl	Trade Creditor	£5,989.05			£0.00
Highlight Horticulture	sales@highlighthorticulture .co.uk	Trade Creditor	£5,870.42			£0.00
Lux Light International	info@luxlight.de	Trade Creditor	£5,691.10			£0.00
Elite Group	Matrix Indiustrial Parl, Eaton Avenue, Buckshaw Village, Chorley, PR7 7NA	Trade Creditor	£5,639.74			£0.00
Onpoint Logistics Ltd	483-503 Garretts Green Lane, Garretts Green, Tile Cross, Birmingham, B33 0SI	Trade Creditor	£4,345.36			£0.00
Adams Home Centre Ltd (Adams Gas)	steve@adamsgas.co.uk	Trade Creditor	£3,987.87			£0.00
DPD - D/D	litigation@dpdgroup.co.uk	Trade Creditor	£3,855.83			£0.00
Direct Garden Supplies Ltd	info@directgardeningsuppl ies.co.uk	Trade Creditor	£3,748.83			£0.00
Lumatek Professional Lighting	alan@lumatek.co.uk	Trade Creditor	£3,656.41			£0.00
Sunshine Growing Industry	Aaron [aaronneedlefelt@163.com]	Trade Creditor	£3,437.57			£0.00
Povoas Packaging Limited	Patriciab@povoas.co.uk	Trade Creditor	£3,242.24			£0.00
Garden Alchemy	sales@garden- alchemy.co.uk	Trade Creditor	£3,183.39			£0.00
Carrera Estates Limited	5 Burns Close, Long Crendon, Aylesbury, Buckhampshire, HP18 9BX	Trade Creditor	£3,108.34			£0.00

British Gas Budbrooke Electric (602898304) - D/D	Millstream, Maidenhead Road, Windsor, SL45GD	Trade Creditor	£3,045.74	£0.00
PPL PRS Ltd	Mercury Place, St. George Street, Leicester, LE1 1QG	Trade Creditor	£2,700.09	£0.00
Grownorthern Ltd	kieran@gn.uk	Trade Creditor	£2,634.83	£0.00
Hotbox International Ltd	sales@hotboxworld.com	Trade Creditor	£339.67	£0.00
LBS Horticulture	graham.smith@lbs- global.com	Trade Creditor	£305.56	£0.00
Impact Fork Lift Trucks Ltd	93 Cato Street, Birmingham, West Midlands, B7 4TS	Trade Creditor	£286.00	£0.00
Antelco UK Ltd	orders@antelco.co.uk	Trade Creditor	£282.47	£0.00
Viking Direct Ltd / Office Depot International (UK	creditcontrol@vikingoffice. eu	Trade Creditor	£263.37	£0.00
Hydro Station Ltd	info@hydrostationltd.co.uk	Trade Creditor	£249.00	£0.00
Eco-Sis Ltd	info@ecotechnics.co.uk	Trade Creditor	£228.00	£0.00
Suez Recycling & Recovery UK Ltd	Suez House, Grenfell Road, Berkshire, SL6 1ES	Trade Creditor	£210.47	£0.00
Seeds Of Italy	sales@italianingredients.c om	Trade Creditor	£191.76	£0.00
Greenzone Facilities Management	The Corner House, 3 Brunel Dr, Newark, NG24 2EG	Trade Creditor	£182.78	£0.00
Northern Hydro Ltd	northernhydro@hotmail.co m	Trade Creditor	£139.80	£0.00
British Gas - Sheffield Gas	Millstream, Maidenhead Road, Berkshire, SL4 5GD	Trade Creditor	£131.38	£0.00
UK Safety Management	sales@uksmltd.co.uk	Trade Creditor	£126.00	£0.00
British Gas Bham Unit 5 Gas	Millstream, Maidenhead Road, Berkshire, SL4 5GD	Trade Creditor	£116.01	£0.00
Water Plus (7002004358) Unit 10 Coleshill	South Court, Riverside Park, Campbell Road, Stoke-On-Trent, ST4 4DA	Trade Creditor	£86.92	£0.00
British Gas Budbrooke Gas (602898407)	Millstream, Maidenhead Road, Berkshire, SL4 5GD	Trade Creditor	£75.01	£0.00
The Keyholding Company	clientservices@keyholding. com	Trade Creditor	£66.00	£0.00
Unsworth Global Logistics	Redfern House, Browells Lane, Middlesex, TW13 7EP	Trade Creditor	£60.00	£0.00
E-on Next Merton Electricity		Trade Creditor	£49.10	£0.00
Water Plus (229010089) Unit 6 B/Ham	South Court, Riverside Park, Campbell Road, Stoke-On-Trent, ST4 4DA	Trade Creditor	£39.55	£0.00
Waterlogic GB Limited (Angel Springs)	billing@waterlogic.co.uk	Trade Creditor	£2,552.23	£0.00
Fargro Ltd	biosales@fargro.co.uk	Trade Creditor	£1,905.09	£0.00
Charles Austen Pumps Ltd	accounts@charlesausten.c om	Trade Creditor	£1,788.60	£0.00
Royal Mail Group Ltd	185 Farringdon Road, London, EC1A 1AA	Trade Creditor	£1,737.01	£0.00

British Gas - Coleshill Gas	Millstream, Maidenhead Road, Windsor, SL4 5GD	Trade Creditor	£1,688.56	£0.00
Pivotal (RMS Cash Solutions T/A)	38 Montgomery Road, Belfast, BT6 9HL	Trade Creditor	£1,635.62	£0.00
Cotswold Petroleum	Springhill Industrial Estate, Springhill, Moreton-in- Marsh, GL56 9TP	Trade Creditor	£1,538.85	£0.00
AlorAir	simon.robinson@alorair.co .uk	Trade Creditor	£1,476.00	£0.00
Green Box Wholesale Ltd	accounts@gbcmwholesale .co.uk	Trade Creditor	£1,186.24	£0.00
British Gas - Bham Unit 6	Millstream, Maidenhead Road, Berkshire, SL4 5GD	Trade Creditor	£1,175.04	£0.00
Dutch Garden Supplies Ltd	sales@dgsupplies.co.uk	Trade Creditor	3,562.80	£0.00
Fortress Wastecare (Spa) Ltd	creditcontrol@fortressrecy cling.com	Trade Creditor	£1,002.32	£0.00
New leaf Irrigation Ltd.	Darran@newleafirrigation. co.uk	Trade Creditor	£972.00	£0.00
Briggs Equipment UK Ltd	Orbital 7, Orbital Way, Cannock, Staffordshire, WS11 8XW	Trade Creditor	£964.90	£0.00
Jaguar Contract Hire (Lex Autolease)	creditcontrol.brandedsoluti ons@lexautolease.co.uk	Trade Creditor	£798.14	£0.00
Veolia Enviro Services	210 Pentonville Road, London, N1 9JY	Trade Creditor	£797.71	£0.00
Century Growsystems	sales@centurygrowsystem s.co.uk	Trade Creditor	£786.00	£0.00
British Gas - Bham Unit 5	Millstream, Maidenhead Road, Berkshire, SL4 5GD	Trade Creditor	£763.62	£0.00
Abel Alarms	4 Cranmore Rd, Shirley, B90 4RZ	Trade Creditor	£742.80	£0.00
FedEx Express UK	ukinvoicequeries@tnt.co.u k	Trade Creditor	£715.66	£0.00
Hot Click Marketing Ltd	info@hotclickmarketing.co. uk	Trade Creditor	£660.00	£0.00
Hygro Int Nurnberg	jamie@hygro-int.com	Trade Creditor	£534.21	£0.00
Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, HP12 3TZ	Trade Creditor	£495.84	£0.00
JA Glover Ltd	birmingham@ja- glover.co.uk	Trade Creditor	£490.23	£0.00
Castle Water Limited	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	Trade Creditor	£450.46	£0.00
UPS Limited	Ups House, Forest Road, Feltham, Middlesex, TW13 7DY	Trade Creditor	£435.77	£0.00
Lodi UK Ltd	amy@lodi-uk.com	Trade Creditor	£368.83	£0.00
CloudIQ Limited	accounts@cloud-iq.com	Trade Creditor	£360.00	£0.00
Opura Limited	alex@eden- horticulture.com	Secured Creditor	£700,000. 00	£0.00
HMRC	notifications.hmrccvl@hmr c.gov.uk	VAT	£133,552. 00	£0.00
Lloyds	Lloyds Bank Commerical, PO Box 1000, BX1 1LT	Trade Creditor	£4,088.36	£0.00
Kriya Formerly Market Finance	d.buckle@kriya.co	Trade Creditor	294,479.4 5	£0.00
Unitary Engineering Sevices	hello@unitaryengineering. com	Trade Creditor	319.00	£0.00

Pay Check Limited	accounts@paycheck.co.uk	Trade Creditor	£1,365.69	£0.00
Employee(s)		Employee(s)	£0.00	£0.00
Totals			£2,036,63 4.60	£0.00

^{*} Denotes a Creditor claiming Retention of Title

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

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)	Creditor Type	Amount of debt		of any security creditor	/ Date securit y given	Value of security
		Employee					£0.00
Totals			£0.00				£0.00
D - COMPANY MEME	BERS						
Name of shareholder or member	Address (with postcode)	Type o	f share	Nominal value	No. of shares	Amount per share called up	Total amount called up
CHILLGRO ONE LIMITED	Lifford Hall Lifford Lane, Kings Norton, Birmingham, B30 3JN	Ordinar	у	£1.00	7,359	£1.00	£7,359