Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

05081722

Name of Company

(a) Insert full name of company

(a) 05081722 Limited t/a Greenfield Trading UK Ltd

(b) Insert full name(s) and address(es)

I J N Bleazard XL Business Solutions Limited Premier House Bradford Road Cleckheaton BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at 22 August 2014

Signed

Date

22/8/14

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

For Official Use

Liquidation Section

Post Room

SATURDAY



A25

30/08/2014 COMPANIES HOUSE

#130

Statement of affairs

Name of Company	Company number
05081722 Limited	05081722

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

(b) Insert date

Statement as to the affairs of (a) 05081722 Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT on the (b) 22 August 2014, the date that the company entered Liquidation

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) 22 August 2014 the date that the company entered Liquidation

Signed 22 -8 - 14

05081722 Limited Statement Of Affairs as at 22 August 2014

A - Summary of Assets		
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets	500.00	
Stock Cash at Bank	500 00 600 00	600 00
Estimated total assets available for preferential creditors		600 00
Signature Date	22 -8 -14	

05081722 Limited Statement Of Affairs as at 22 August 2014

A1 - Summary of Liabilities		
		Estimated to
		Realise £
Estimated total assets available for preferential creditors (Carried from Page	∌ A)	600 00
Liabilities Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL 600 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		600 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		600 00
Debts secured by floating charges post 15 September 2003		
Estimated definion outside the floating change of	, , ,	NIL
Estimated deficiency/surplus of assets after floating charges		600 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge hold	ers)	
Directors	6,000 00	
Corporation Tax	3,186 06	
Customs & Excise	4,000 00	42.400.00
Estimated deficiency/surplus as regards non-preferential creditors		13,186 06
(excluding any shortfall in respect of F C's post 14 September 2003)		(12,586 06)
Estimated deficiency/surplus as regards creditors		(12,586 06)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
Estimated total deficiency/avandure as a second assertion		1,000 00
Estimated total deficiency/surplus as regards members		(13,586 06)

XL Business Solutions Ltd 05081722 Limited B - Company Creditors

Key	Name	Address	£
CB00 CH00 CH01	T Bendrien H M Revenue & Customs H M Revenue & Customs	11 Hazeldene, Queensbury, Bradford, BD13 2BB National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD A,000 Ourrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,000 00 4,000 00 3,186 06
3 Entries	3 Entries Totalling	13,186 (13,186 06

22.8

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