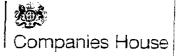
In accordance with Rules 6.2, 6.3 & 6.5 of the insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

$\begin{array}{c} L1Q0.2 \\ \text{Notice of statement of affairs} \end{array}$



WEDNESDAY



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A14

24/10/2018 COMPANIES HOUSE #309

1	Company details	
Company number	0 5 7 8 9 1 7 0	→ Filling in this form Please complete in typescript or in
Company name in full	Silver Grove Ltd	bold black capitals.
2	Liquidator's name	
Full forename(s)	Paul Weber ACA FCCA	
Surname		
3	Liquidator's address	
Building name/number	Brentmead House	
Street	Britannia Road	
Post town	London	
County/Region		
Postcode	N 1 2 9 R U	
Country		
4	Liquidator's name •	
Full forename(s)	Martin Henry Linton FCA FABRP	Other liquidator Use this section to tell us about
Surname		another liquidatos.
5	Liquidator's address €	
Building name/number	Brentmead House	Other liquidator Use this section to tell us about
btreet	Britannia Road	another liquidator.
ost town	London	
Lounty/Region		
ostcode	N 1 2 9 R U	
ountry		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	0 5 7 0 2 0 1 8
7	Statement of affairs
	I attach: □ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986 ☑ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986 □ Statement of concurrence
8	Sign and date
Liquidator's signature	X W. H. Linta
Signature date	2 3 1 0 2 0 1 8

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Paul Weber ACA FCCA FABRP
Company name	Leigh Adams Limited
Address	Brentmead House
	Britannia Road
Post town	London
County/Region	
Postcode	N 1 2 9 R U
Country	
ΟX	
Telephone	Tel:020-8446-6767

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

I 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.

7 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

Rule 6.3

Statement of Affairs of SILVER GROVE LTD

Company No. 05789170

on the 5th October 2018 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: Michael Clarke

Signed M Clave

5 - 10 - 18

Silver Grove Ltd Statement Of Affairs as at 5 October 2018

A - Summary of Assets Assets	Book Value	Estimated to Realise	
Assets subject to fixed charge:	£ NIL	£ NIL	
Assets subject to floating charge:	1412	TWILL	
Uncharged assets: HMRC - PAYE refund Directors' current account	1,533.00 77, 1 63.00		NIL NIL
Estimated total assets available for preferential creditor	ors		NIL
Signature M Clothe Date	5-10-18		

Silver Grove Ltd Statement Of Affairs as at 5 October 2018

		Estimated to
		Realise £
Estimated total assets available for preferential creditors (Carried from Pag	je A)	NIL
Liabilities Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL NIL
Estimated denciency/surpius as regards preferencial creditors		ML
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
Other Fit 10 Ochiomator 2000 Fiteding Orienge Ordentoro		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NiL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated deliciency/surplus of assets are: nothing charges		1412
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors	(milestremetersteen more recommendate and in the commendate and in	NIL NIL
rotal massets available to unsecured creditors		MIL
Unsecured non-preferential claims (excluding any shortfall to floating charge hok	•	
Trade & expense creditors HMRC - Corporation Tax	2,061.00 37,403.00	
,		39,464.00
Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F.C's post 14 September 2003)		(39,464.00)
Estimated deficiency/surplus as regards creditors		(39,464.00)
ssued and called up capital		
Ordinary Shareholders	100.00	100.00
stimated total deficiency/surplus as regards members	······································	(39,564.00)
•		
Signature M Clather Date 5-10-1		

Leigh Adams Limited Silver Grove Ltd B - Company Creditors

Key	Name	Address	.Eul
CH00 CS00	H M Revenue & Customs CT Stoen & Co	Business Tax Operation Unit, CT Operations \$1137, PO Box 29997, Glasgow G70 5AB 3rd Floot, Granite Buildings, 8 Stanley Street, Liverpool L1 6AF	37,403.00
2 Entrie	Entries Totaling		39,464.00

IPS SQL Ver. 2015.09

Signature M Challe

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Leigh Adams Limited Silver Grove Ltd C - Shareholders

Key	Key Name	Address	Туре	Nominal Value	No. Of Shares	No. Of Called Up Total Amt. Shares per share Called Up	Total Amt. Called Up
HL00 HM00	Mrs Lynn Clarke Mr Michael Clarke	3rd Floor, Granite Buildings, 6 Stanley Streel, Liverpool L1 6AF 3rd Floor, Granite Buildings, 6 Stanley Streel, Liverpool L1 6AF	Ordinary Ordinary	1.00	92 G	1.00	50.00
2 Ordin	2 Ordinary Entries Totalling			1.00	100		

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Signature M Cherthe Rage 1 of 1