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.

LIQ02 Notice of statement of affairs



MONDAY



A7K1FUKP A20 03/12/2018 COMPANIES HOUSE

#26

1	Company details	
Company number	0 6 7 6 9 3 0 0	→ Filling in this form
Company name in full	Greens Home Improvement Services Limited	Please complete in typescript or in bold black capitals.
2	Liquidator's name	<u> </u>
Full forename(s)	Michelle	
Surname	Williams	
3	Liquidator's address	
Building name/number	Ty Antur	
Street	Navigation Park	
Post town	Abercynon	
County/Region	RCT	
Postcode	C F 4 5 4 S N	
Country		
4	Liquidator's name ●	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address @	
Building name/number		Other liquidator
Street		Use this section to tell us about another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQO2 Notice of statement of affairs

6	Date of statement of affairs						
Date	$\begin{bmatrix} ^{d}2 \end{bmatrix} \begin{bmatrix} ^{d}3 \end{bmatrix} \begin{bmatrix} ^{m}1 \end{bmatrix} \begin{bmatrix} ^{m}1 \end{bmatrix} \begin{bmatrix} ^{y}2 \end{bmatrix} \begin{bmatrix} ^{y}0 \end{bmatrix} \begin{bmatrix} ^{y}1 \end{bmatrix} \begin{bmatrix} ^{y}8 \end{bmatrix}$						
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 Leven						
Signature date	$\begin{bmatrix} d & 2 & 4 & 9 \end{bmatrix}$ $\begin{bmatrix} m & 1 & m & 1 & y & 2 & y & 0 & y & 1 & y & 8 & 1 \end{bmatrix}$						

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 Company name Bailams & Co Ty Antur Navigation Park Abercynon County/Region RCT Postcode S Country

Checklist

DX

Telephone

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.
- \square You have signed 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

Ν

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

Statement of Affairs

(In accordance with Section 99 Insolvency Act 1986 and Insolvency Rules (England & Wales) 2016, Rule 6.3

Greens Home Improvement Services Limited Company No: 06769300

This is a statement of affairs of the company as at 23rdNovember 2018, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I, Kevin Michael Green, verify that this is a company statement of affairs as at 23rd November 2018, being a date not more than 14 days before the date of the resolution for winding up, and that I believe that the facts stated in this statement of affairs are true.

Full Name

KEVIN MICHAEL GREEN

This document is verified by a Statement of Truth

23rd November 2018

	Notes		
Assets		Book Value	Estimated to Realise
Assets subject to fixed charge:		£	£
Vehicle - ML12 WHK	1	3,200.00	0.00
Assets subject to floating charge:			
None		0.00	0.00
Uncharged Assets:			
Debtors Tangible Assets Directors Loan Account	2 3 4	12,500.00 1,700.00 35,683.35	0.00 1,700.00 7,850.00
Estimated total assets available for preferential creditors		53,083.35	9,550.00

Kevin Michael Green 23rd Novmeber 2018

	Notes	_	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		£	£ 9,550.00
Liabilities			
Preferential creditors:-	5		-
Estimated surplus as regards preferential creditors		_	9,550.00
Estimated prescribed part of net property where applicable (to carry forward)	6		-
Estimated total assets available for floating charge holders		_	9,550.00
Debts secured by floating charges	7		-
Estimated deficiency of assets after floating charges		- -	9,550.00
Estimated prescribed part of net property where applicable (brought down)			-
Total assets available to unsecured creditors		_	9,550.00
Unsecured non-preferential claims (excluding any shortfall to floating charge ho			
Bank Overdraft HM Revenue & Customs Employees' non-preferential claims for wages, redundancy and notice pay Trade and other unsecured Creditors	8 9 10 11	20,373.14 18,537.89 0.00 55,439.50	
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)			94,350.53 (84,800.53)
Shortfall to floating charge holders (brought down) Estimated deficiency as regards creditors		_	(84,800.53)
Issued and called up capital			1.00
Estimated total deficiency as regards members		- -	(84,801.53)

Kevin Michael Green 23rd November 2018

Greens Home Improvements Services Limited (06769300) Company Unsecured Creditors

	Amount of debt Defails of any Date security Value of security held by given security £ creditor		Vehicle ML12 17/02/2017 3882 61 262 71 WHK		from 12	Vencie ML 12 WHK WHK WHK Guarantee from Director, K Green	72 12	و <u>ق</u>	fom for	from Tom	from from	from	from
Defails of any Date se security held by creditor	4117 66	Vehicle ML12 WHK	8767 81	410 00	from	Floar	E 02	E CO	E O	from	rom	fom	iom
Details of any D secunty held by creditor fehicle ML12	Vehicle ML12 WHK	2767 84	410 00	Personal	Guarantee from Director, K	Guarantee from Director, K 28251 43 Green	Guarantee from Director, K 28251 43 Green 3866 92	Guarantee from Director, K 28251 43 Green 3866 92 18537 89	Guarantee from Director, K 28251 43 Green 3866 92 18537 89 871 44	Guarantee from Director, K 3866 92 18537 89 871 44 20373 14	Guarantee from Director, K 28251 43 Green 3866 92 871 44 20373 14 959 60	Guarantee from Director, K 28251 43 Green 3866 92 871 44 620373 14 959 60 112 00	Guarantee from Director, K 28251 43 Green 3866 92 871 44 959 60 112 00 1186 20
Amount of debt £ 4117 66	4117 66		8767 81 410 00	51 00		28251 43	28251 43 3866 92	28251 43 3866 92 18537 89	28251 43 3866 92 18537 89 871 44	28251 43 3866 92 18537 89 871 44 20373 14	2825143 3866 92 18537 89 87144 20373 14 959 60	28251 43 3866 92 18537 89 871 44 20373 14 959 60	28251 43 3866 92 18537 89 871 44 20373 14 959 60 112 00
		NN5 7UG	n NN5 7UA CF72 8AD		_	E14 5NR	E14 5NR CF72 9DY	E14 5NR CF72 9DY	E14 5NR CF72 9DY	E14 5NR CF72 9DY SP10 9GZ	E14 5NR CF72 9DY SP10 9GZ	E14 5NR CF72 9DY SP10 9GZ	E14 5NR CF72 9DY SP10 9GZ
		Northampton CF23 8RW	Rye Hill Close, Northampton NN5 7UA Pontyciun CF72 8AE	B68 0PJ		London	London Pontyclun	London Pontyclun NE98 1ZZ	London Pontyclun NE98 12Z CF72 8PN	London Pontyclun NE98 12Z CF72 8PN Andover	London Pontyclun NE98 12Z CF72 8PN Andover CF72 8 AA	London Pontyclun NE98 12Z CF72 8PN Andover CF72 8 AA	London Pontyclun NE98 12Z CF72 8PN Andover CF72 8 AA
	S	Lodge Farm Industrial Estate	fouse	Oldbury									
	Address	Lodge Way Lod Woodsy Close Can		780A Hagley Road West Oldl		-	or ches Ind Estate	or ches ind Estate	or ches ind Estate	or ches ind Estate	or ches ind Estate in inness Banking reen	or ches ind Estate in inness Banking reen	or ches ind Estate in inness Banking reen reen reen
		Lodge Way House Lod Unit 6 Ashtree Court Wo		Mercer House 780		SD Begbies Traynor		ynor Compliance		ynor Compliance Serv 3	ynor Compliance Serv 3	ynor Compliance Serv 3	ynor Compliance Serv 3
_	Name	Benchmarx Kitchens and Joinery Ltd Lodg Close Brothers Motor Finance Unit	gs Limited s	Aaster Builders			:	Customs	Customs	doms	Customs	toms	toms CO

Kevin Miehael Green 23rd November 2018

Greens Home Improvement Services Limited (06769300)

Company Shareholders

Ca up/he	100				100
£ per share	1 00				
No of Shares	100				100
Class of Nominal Value No of Shares E per share Share	1 00				
Class of Share	Ordindary				
	CF72 9ET Ordindary				
	Rhondda Cynon Taff				
Address	Pontyclun				
	33 Llwyn Onn				
Name	Kevin Michael Green				

Kevin Miehael Green 23rd November 2018