

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07350007

Name of Company

Arboriculture Limited t/a Shawyers

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2016

Signed



Date 03 March 2016

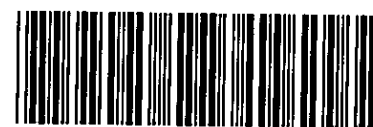
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref ARB/WAB/SB

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Arboriculture Limited t/a Shawyers

on the 4 March 2016 the date of the resolution for winding up

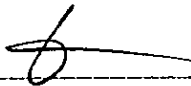
Statement of truth

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

Full Name

MACEIN Patrick Shawyer

Signed



Dated

4-3-16

Arboriculture Limited t/a Shawyers
Statement Of Affairs as at 4 March 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Net Proceeds of Sale	13,600 00	13,600 00
Book Debts	3,246 00	Uncertain
Estimated total assets available for preferential creditors		13,600 00

Signature



Date

4-3-16

Arboriculture Limited t/a Shawyers
Statement Of Affairs as at 4 March 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		13,600 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		13,600 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		13,600,00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		13,600 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		13,600 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		13,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,400 00	
HM Revenue & Customs - corporation tax	21,354 00	
HM Revenue & Customs - VAT	58,997 00	
		82,751 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(69,151 00)
Estimated deficiency/surplus as regards creditors		(69,151 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(69,251 00)

Signature



Date

4-3-16

Antony Batty & Company LLP
Arboriculture Limited t/a Shawyers
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Martin Patrick Shawyer	Unit 1C Knowle Lane Horton Heath, Eastleigh, Hampshire, SO50 7DZ	0	100	0	100
1 Entries Totalling						100



Signature

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Antony Batty & Company LLP
Arboriculture Limited t/a Shawyers
B - Company Creditors

Key	Name	Address	£
CA00	AFS Haulage Ltd	Deer Park Farm Industrial Estate, Fair Oak	0 00
CB00	Barclays Bank Plc	Bishops Waltham Branch, The Square, Bishops Waltham	0 00
CE00	Eastleigh Borough Council	Eastleigh House, Upper Market Street, Eastleigh, SO50 9YN	600 00
CG00	Graham Martin and Co Ltd	89 Leigh Road, Eastleigh, SO50 9DQ	1,800 00
CH00	H M Revenue and Customs	C T Ops, Mertyhyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH01	H M Revenue and Customs663PN00173059	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	21,354 00
CH02	H M Revenue and Customs	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	58,997 00
CI00	Insolvency Claims Handling Unit	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
RS00	Claire Shawyer	Unit 1C Knowle Lane Horton Heath, Eastleigh, Hampshire, SO50 7DZ	0 00
RS01	Martin Patrick Shawyer	Unit 1C Knowle Lane Horton Heath, Eastleigh, Hampshire, SO50 7DZ	0 00
11 Entries Totalling			82,751 00

Signature

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03 March 2016 16 35

Antony Batty & Company LLP
 Arboriculture Limited t/a Shawyers
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Martin Patrick Shawyer	Unit 1C Knowle Lane Horton Heath, Eastleigh, Hampshire, SO50 7DZ	0	100	0	100
1 Entries Totalling						100



Signature

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