

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A08

A82JUXGI

02/04/2019

#133

COMPANIES HOUSE

1 Company details

Company number 1 0 4 2 7 1 1 6
Company name in full GARTENZWERG TECHNOLOGIES LTD

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) LISA
Surname ALFORD

3 Liquidator's address

Building name/number 5A
Street KERNICK INDUSTRIAL ESTATE
Post town PENRYN
County/Region CORNWALL
Postcode T R 1 0 9 E P
Country UNITED KINGDOM

4 Liquidator's name

Full forename(s) CHRIS
Surname PARKMAN

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number 5A
Street KERNICK INDUSTRIAL ESTATE
Post town PENRYN
County/Region CORNWALL
Postcode T R 1 0 9 E P
Country UNITED KINGDOM

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	2	m	0	m	3	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

Signature

X *Sen*

X

Signature date

d	0	d	1	m	0	m	4	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

Notice of statement of affairs

**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	JAKE GOOSEY									
Company name	PURNELLS									
Address	5A KERNICK INDUSTRIAL ESTATE									
Post town	PENRYN									
County/Region	CORNWALL									
Postcode	T	R	1	0		9	E	P		
Country	UNITED KINGDOM									
DX										
Telephone	01326 340579									

**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.

**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

Statement of Affairs
Gartenzweg Technologies Limited
Company Registration Number: 10427116

Statement as to the Affairs of
Gartenzweg Technologies Limited

On 22 March 2019 being a Date not more than 14 days
before the date of the Winding Up Resolution.

Statement of Truth

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

Full Name: Andre Quintanilha

Signed: 

Dated: 24/03/2019

A - Summary of Assets

Assets

Assets Subject to Fixed Charge:

Assets Subject to Floating Charge:

Uncharged Assets:

Trademark

Equipment

Balance at Bank

Estimated Total Assets Available
For Preferential Creditors

<u>Book Value</u>	<u>Estimated to Realise</u>
<u>£</u>	<u>£</u>
Nil	Nil
Nil	Nil
720	?
Nil	?
35	35
720	35

Signature



Date

24/03/2019

A1- Summary of Liabilities

Estimated total assets available for Preferential Creditors
(carried from Page A)

Liabilities

Preferential Creditors:

5 x Preferential Employee Claim

Estimated Surplus as Regards Preferential Creditors

Estimated Prescribed Part of Net Property
where applicable (to carry forward)

Estimated Surplus of Assets Available for Floating Charge Holders

Debts secured by Floating Charges

Estimated Surplus of Assets After Floating Charges

Estimated Prescribed Part of Net Property
where Applicable (brought down)

Estimated Surplus of Assets Available to Unsecured Creditors

Employees: [5]

Consumer Pre-Payments: [0]

Other Unsecured Creditors: [10]

Estimated Deficiency as Regards Creditors

Issued and Called Up Capital

Estimated Total Deficiency as Regards Members

<u>£</u>	<u>£</u>
	35
(6,168) -----	-----
	(6,133)
Nil ---	-----
	(6,133)
Nil ---	-----
	(6,133)
Nil ---	-----
	(6,133)
(15,405)	
Nil	
(58,011) -----	
	(73,416)

	(79,549)
(1,150) -----	
	(80,699)

Signature _____

Date 24/03/2019

Gartenzwerg Technologies Ltd

Company Shareholders

<u>Name</u>	<u>Address</u>	<u>Type Of Share</u>	<u>Nominal Amount Of Shares</u> £	<u>Number Of Shares</u>	<u>Amount Per Share Called Up</u> £	<u>Total Amount Called Up</u> £
Andre Quintanilha	Flat 2 22 Lorn Road London SW9 0AD	Ordinary	0.001	454,250	0.001	454
Sabrina Palme	Flat 2 22 Lorn Road London SW9 0AD	Ordinary	0.001	454,250	0.001	454
Suman Singhal	Chirpal House 3 rd Floor Shivranjani Cross Roads Satellite Ahmedabad 380015 India	Ordinary	0.001	126,500	0.001	126
Seedrs Nominees Ltd	Churchill House 142-146 Old Street London EC1V 9BW	Ordinary	0.001	115,000	0.001	115
Total						1,150

Signed:  Andre Quintanilha

Dated: 24/03/2019

Gartenzweg Technologies Ltd

Creditors: Fixed and Floating Charges Registered at Companies House

No charges have been registered against the assets of the Company at Companies House.

Signed: _____



Andre Quintanilha

Dated: _____

24/03/2019

Gartenzweig Technologies Ltd

Creditors: Hire Purchase, Chattel Leasing and Conditional Sale Agreements

The Company is not party to any Hire Purchase, Chattel Leasing, or Conditional Sale Agreements

Signed: _____
Andre Quintanilha

Dated: _____
24/03/2019

Gartenzweig Technologies Ltd

Creditors: Claiming Retention of Title Over Property in the Company's Possession

No creditors have sought to claim retention of title over any property in the Company's possession.

Signed:  _____
Andre Quintanilha

Dated: _____
24/03/2019

Gartenzweg Technologies Ltd

Creditors: Unsecured creditors

The schedule of unsecured creditors is attached.

Signed:  _____
Andre Quintanilha

Dated: _____
24/03/2019

Note. You must identify 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.

~~Handwritten signature~~

Date 24/03/2019

JAP9B

COMPANY CREDITORS

Note. You must identify 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)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	11007.00			
HM Revenue & Customs	CT Services	1			
	Corporation Tax Services				
	BX9 1AX				
HM Revenue & Customs - VAT	ICHU	1			
	Benton Park View				
	Longbenton, Newcastle				
	NE98 1ZZ				
Spark Emerging Technologies Ltd	Coles Yard Barn	6667			
	North Lane				
	Clanfield, Hampshire				
	PO8 0RN				
	Sub-total carried forward	17676.00			

Signature _____

Date 24/03/2019

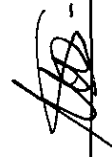
JAP9B

COMPANY CREDITORS

Note. You must identify 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)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	17676.00			
Realise Product Design Ltd	Unit 1	9243			
	4 Temple Studios				
	Temple Gate, Bristol				
	BSI 6QA				
Ivoca Ltd	26 Red Lion Square	13018			
	London				
	WC1R 4AG				
Fiona Sanderson	145 Furniss Avenue	700			
	Dore				
	Sheffield				
	S17 3QN				
	Sub-total carried forward	40637.00			

Signature _____



Date 24/03/2019

JAP9B

COMPANY CREDITORS

Note. You must identify 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)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	40637.00			
Callum Coles	Cyclamen Court	3123			
	Private Road				
	Rodborough Common, Stroud				
	GL5 5BT				
Andre Quintanilha - DLA	Flat 2	12929			
	22 Lorn Road				
	London				
	SW9 0AD				
Sabrina Palme - DLA	Flat 2	1322			
	22 Lorn Road				
	London				
	SW9 0AD				
	Sub-total carried forward	58011.00			

Signature 

Date 24/03/2019

JAP9B

COMPANY CREDITORS

Note. You must identify 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)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	58011.00			
	Total Amount of Debt	58011.00			

Signature _____

Date 24/03/2019

JAP9B

Gartenzweg Technologies Ltd

Creditors: Consumers Claiming Amounts Paid in Advance of the Supply of Goods or Services

There are no Pre Paid consumer creditors to consider in this liquidation

Signed:  _____
Andre Quintanilha

Dated: _____
24/03/2019