

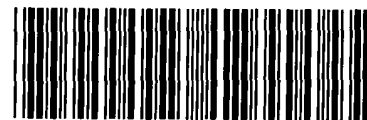
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A99CQM5U

A21

15/07/2020

#359

COMPANIES HOUSE

1 Company details

Company number 1 0 4 6 0 8 4 8

Company name in full Greek Marina Ltd.

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

2 Liquidator's name

Full forename(s) Adam

Surname Price

3 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

4 Liquidator's name ①

Full forename(s) Lane

Surname Bednash

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

5 Liquidator's address ②

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

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

^d0 ^d8 ^m0 ^m7 ^y2 ^y0 ^y2 ^y0

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

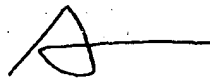
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d1 ^d4 ^m0 ^m7 ^y2 ^y0 ^y2 ^y0

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 **Adam Price**

Company name **CMB Partners UK Limited**

Address
Craftwork Studios
1-3 Dufferin Street

Post town **London**

County/Region

Postcode **E C 1 Y 8 N A**

Country

DX

Telephone **020 7377 4370**

**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

Statement as to affairs of

Greek Marina Ltd

on the 8 July 2020, 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

MARINA BLETSA

Signed

[Signature]

Dated

08/07/20

Greek Marina Ltd
Statement Of Affairs as at 8 July 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

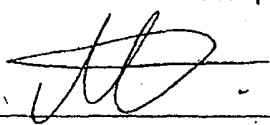
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

08/07/20

Greek Marina Ltd
Statement Of Affairs as at 8 July 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
✓ Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		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
		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
GC Accountants	2,000.00	
HM Revenue & Customs - CT	6,000.00	
HM Revenue & Customs - VAT	20,000.00	
		28,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(28,000.00)
Estimated deficiency/surplus as regards creditors		(28,000.00)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(28,002.00)

Signature



Date

08/07/20

CMB Partners UK Limited
Greek Marina Ltd
B - Company Creditors

Key	Name	Address	£
CG00	GC Accountants Limited	283 Green Lanes, Palmers Green, London, N13 4XS	2,000.00
CH00	HM Revenue & Customs (CT)	Corporation Tax Services, BX9 1AX	6,000.00
CH01	HM Revenue & Customs (VAT)	HMRC National Insolvency Unit (NIU), Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	20,000.00
3 Entries Totalling			28,000.00

Signature

Page 1 of 3

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CMB Partners UK Limited
Greek Marina Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mrs Manna Bleisa	20 The Drive, Bounds Green, N11 DX	Ordinary	1.00	1	1.00	1.00
HB01	Mr Grigor Bleisa	20 The Drive, Bounds Green, N11 DX	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature

