

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A31 *A739RV1U* #23
06/04/2018
COMPANIES HOUSE

1 Company details

Company number 1 0 6 7 9 1 2 6

Company name in full Elite Flowers & Plants Limited

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

2 Liquidator's name

Full forename(s) Philip

Surname Booth

3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode W F 5 0 R G

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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	0	d	5
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m	0	m	4
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y	2	y	0	y	1	y	8
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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

P. BOK

X

Signature date

d	0	d	5
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m	0	m	4
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y	2	y	0	y	1	y	8
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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	Luke Brough
Company name	Booth & Co
Address	Coopers House Intake Lane
Post town	Ossett
County/Region	
Postcode	W F 5 0 R G
Country	
DX	
Telephone	01924 263777



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

Elite Flowers & Plants Limited

on the 5 April 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 RICHARD PAUL GRAYSON

Signed 

Dated 5/4/18

RLG

El
St Elite Flowers & Plants Limited
Statement Of Affairs as at 5 April 2018

A- A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,500.00	200.00
Book Debts	3,334.00	3,334.00
Cash at Bank	969.00	969.00
Estimated total assets available for preferential creditors		4,503.00

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Elite Flowers & Plants Limited
Statement Of Affairs as at 5 April 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,503.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 4,503.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL 4,503.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,503.00
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 4,503.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,503.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	47,987.00	
Director - Richard Grayson	5,000.00	
HM Revenue & Customs (VAT)	8,834.00	
		61,821.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(57,318.00)
Estimated deficiency/surplus as regards creditors		(57,318.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(57,418.00)

Signature



Date

5/4/18

RPG

**Booth & Co
Elite Flowers & Plants Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HG00	Richard Grayson	6 Manor Road, Rothwell, Leeds, LS26 0RD	Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling				100.00	100	100.00

Booth

Signature

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Booth & Co
Elite Flowers & Plants Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Seasons Ltd	Unit 6, Skypoint, Heathrow, Armadale Road, Feltham, Middlesex, TW14 0LW	4,458.28
CB00	B & R Page Ltd	Gills Lap, Bell Lane, Nutley, Uckfield, TN22 3PD	6,729.00
CB01	Bradford Council	Revenues & Benefits Service, Britannia House, Hall Ings, Bradford, BD1 1HX	3,031.62
CC00	CJ Vlanen	Laan Van Verhof 46, 2231 B2 Rijnsburg, HOLLAND	14,318.30
CE00	Euromedia	10 Ashfield Road, Chorley, PR7 1LJ	400.00
CG00	Richard Grayson	6 Manor Road, Rothwell, Leeds, LS26 0RD	5,000.00
CH00	Heemskirk Flowers	BGH A Heemskirk AZN b.v., Postbus 203, 2230 AE Rijnsburg, HOLLAND	3,451.06
CH01	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,834.34
CK00	Karel Zuidgeest	Postbus 504, 2675 ZT Honselerdijk, Flora, HOLLAND	13,738.67
CN00	Nat West Bank plc	Skipton (A) Branch, Exchange Buildings, High Street, Skipton, BD23 1JA	1,084.26
CW00	Walter Dawson	1 Valley Court, Canal Road, Bradford, BD1 4SP	1,860.00
11 Entries Totalling			62,905.53

Signature

[Handwritten Signature]

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