



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 2 0 6 7 9 9 6

Company name in full The Stem Gardens Ltd

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

2 Administrator's name

Full forename(s) David

Surname Taylor

3 Administrator's address

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

Country

4 Administrator's name ①

Full forename(s) Paul

Surname Ellison

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

5 Administrator's address ①

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

Country

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

AM02

Notice of statement of affairs in administration

6 Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7 Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
2	3	0	5	2	0	2	3

8 Date of the statement of concurrence (if applicable)

Date

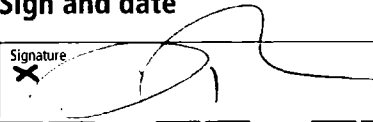
d	d	m	m	y	y	y	y
2	3	0	5	2	0	2	3

9 Sign and date

Administrator's
Signature

Signature

X



X

Signature date

d	d	m	m	y	y	y	y
2	5	0	9	2	0	2	3

AM02

Notice of statement of affairs in administration

**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

Alison Young

Company name

KRE Corporate Recovery Limited

Address

Unit 8, The Aquarium

King Street

Post town

Reading

County/Region

Berkshire

Postcode

R G 1 2 A N

Country

DX

Telephone

01189 479090

**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 and dated 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

Name of Company
The Stem Gardens Ltd

Company Number
12067996

In the
High Court of Justice

Court case number
CR-2023-002712

Statement as to the affairs of

The Stem Gardens Ltd
C/O KRE Corporate Recovery Limited
Unit 8
The Aquairum
1-7 King Street
Reading
RG1 2AN

on the 23 May 2023, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 23 May 2023 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name James Folger

Signed James HP Folger

Dated 25th September 2023

The Stem Gardens Ltd
Company Registered Number: 12067996
Statement Of Affairs as at 23 May 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Intellectual Property	2,000.00	2,000.00
Glif SD LP		(130,000.00)
Deficiency c/d		(128,000.00)
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,000.00	1,000.00
Motor Vehicles	7,286.16	7,286.16
Stock	12,000.00	12,000.00
Estimated total assets available for preferential creditors		20,286.16

Signature James HP Folger Date 25/09/23

The Stem Gardens Ltd
Company Registered Number: 12067996
Statement Of Affairs as at 23 May 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		20,286.16
Liabilities		
Preferential Creditors:-		
DE Arrears & Holiday Pay	4,920.16	4,920.16
Estimated deficiency/surplus as regards preferential creditors		15,366.00
2nd Preferential Creditors:-		
HM Revenue & Customs	29,952.00	29,952.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(14,586.00)
Debts secured by floating charges pre 15 September 2003		
Deficiency b/d		128,000.00
		(142,586.00)
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(142,586.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(142,586.00)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(142,586.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(142,586.00)

Signature James HP Folger Date 25/09/23

The Stem Gardens Ltd
Company Registered Number: 12067996
Statement Of Affairs as at 23 May 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	279,676.00	
Employees	28,021.35	
Directors	84,460.00	
Banks/Institutions	43,495.00	
		<u>435,652.35</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(578,238.35)
Estimated deficiency/surplus as regards creditors		<u>(578,238.35)</u>
Issued and called up capital		
Ordinary Shareholders	758,155.00	
		<u>758,155.00</u>
Estimated total deficiency/surplus as regards members		<u>(1,336,393.35)</u>

Signature James HP Folger Date 25/09/23

KRE Corporate Recovery Limited
The Stem Gardens Ltd
Company Registered Number: 12067996
B - Company Creditors

Key	Name	Address	£
CA00	A Digital	Suite 3 Unit 2, Meadowbank Business Park, Shap Road, Kendal, Cumbria, LA9 6NY	3,294.00
CA01	A Farah	47 Helen Avenue, Feltham, TW14 9LA	6,894.00
CA02	Absolute Print	50 Junction Road, London, N19 5RD	1,001.60
CA03	Acopia	Global Point, Steyning Way, Bognor Regis, West Sussex, PO22 9SB	8,129.18
CA04	Aires	41 Hartfield Road, Wimbledon, London, SW19 3RQ	3,000.00
CB00	Bark	Albert House, 256-260 Old St, London, EC1V 9DD	12,000.00
CB01	Black Horse	25 Gresham Street, London, EC2V 7HN	4,720.13
CC00	CBW	66 Prescott Street, London, E1 8NN	2,280.00
CD00	DHL	Unit 1, Horton Road, Colnbrook, Slough, SL3 0BB	10,047.00
CD01	Director's Loan		84,460.05
CE00	Elho	Atlasstraat 11, 5047 RG, Tilburg, Nederland	13,817.12
CE01	Extraman	2 Hogarth Pl, London, SW5 0QT	13,378.56
CF00	Facebook	1 Rathbone Sq, London, W1T 1FB	17,932.01
CG00	Google	6 Pancras Sq, London, N1C 4AG	3,194.17
CG01	GLIF		130,000.00
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	29,952.57
CI00	Ivyline	Stoneleigh House, Avenue F, Kenilworth, CV8 2LG	10,614.69
CJ00	Javado	Venus 116, 2675 LN, Honselaersdijk, Nederland	91,848.54
CM00	Metro Bank	One Southampton Row, London, WC1B 5HA	43,495.28
CP01	Pottery Pots	Finlandiaan 7, 2391PV, Hazerswoude-Drop, Nederland	4,668.30
CQ00	Quickbox Manufacturing Limited	South Humberside Industrial Estate, Vertex House, Estate Road No 8, Grimsby, DN31 2TG	28,092.02
CR00	Raja	Unit 1 Salford Road, Brogborough, Bedford, MK43 0AR	2,851.06
CS00	Sun Lee		1,634.27
CV00	Velocity Group	Eagle House, 5th Floor, 50 Marshall Street, London, W1F 9BQ	45,000.00
24 Entries Totalling			572,304.55

Signature James HP Folger

KRE Corporate Recovery Limited
The Stem Gardens Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Prefer £	Unsec £	Total £
EF00	James Folger		2,540.39	19,398.26	21,938.65
EM00	Rachel Martin		2,380.77	8,623.09	11,003.86
2 Entries Totalling			4,921.16	28,021.35	32,942.51

Signature

James HP Folger

KRE Corporate Recovery Limited
The Stem Gardens Ltd
Company Registered Number: 12067996
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature James HP Folger

KRE Corporate Recovery Limited
The Stem Gardens Ltd
Company Registered Number: 12067996
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Or Shares	Called Up per share	Total Amt. Called Up
HB00	Katherine Brauer		Ordinary	0.1487	4,875	0.1487	724.9125
HB01	Matthew Brauer		Ordinary	0.1487	4,876	0.1487	725.0612
HB02	Neville Brauer		Ordinary	0.1487	12,749	0.1487	1,895.7763
HB03	Brauer Inc		Ordinary	0.1487	5,751	0.1487	855.1737
HC00	Andrew Clarke		Ordinary	0.1487	16,445	0.1487	2,445.3715
HC01	Crowncube Nominees Ltd		Ordinary	0.1487	145,266	0.1487	21,601.0542
HF00	Mr James Folger		Ordinary	0.1487	1,000,000	0.1487	148,700.00
HF01	Elizabeth Folger		Ordinary	0.1487	17,801	0.1487	2,647.0087
HG00	Justin Gayner		Ordinary	0.1487	9,751	0.1487	1,449.9737
HG01	Dominic Griffin		Ordinary	0.1487	86,146	0.1487	12,809.9102
HK00	Kenzo King		Ordinary	0.1487	3,499	0.1487	520.3013
HM00	William Marsden		Ordinary	0.1487	69,550	0.1487	10,342.085
HM01	Brain Malthouse		Ordinary	0.1487	48,695	0.1487	7,240.9465
13 Ordinary Entries Totalling					1,425,404		

Signature James HP Folger