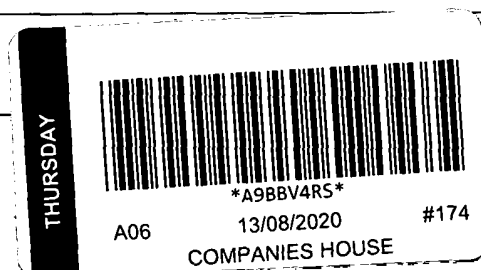


# LIQ02

## Notice of statement of affairs



Companies House



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<b>1</b>	<b>Company details</b>	
Company number	0 2 5 9 0 0 3 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Vincent Landscapes Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Kate	
Surname	Merry	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Salisbury House	
Street	Station Road	
Post town	Cambridge CB1 2LA	
County/Region		
Postcode		
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Ben	① Other liquidator Use this section to tell us about another liquidator.
Surname	Dyer	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	Salisbury House	② Other liquidator Use this section to tell us about another liquidator.
Street	Station Road	
Post town	Cambridge CB1 2LA	
County/Region		
Postcode		
Country		

## Notice of statement of affairs

Date 

<sup>d</sup> 2	<sup>d</sup> 8	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0
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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

## Liquidator's signature

**Signature**

x *Umgang*

d	d	m	m	y
1	1	0	8	2

Signature date 

d	d
1	1

m	m
0	8

y	y	y	y
2	0	2	0

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 **Kate Merry**

Company name **Peters Elworthy & Moore**

Address **Salisbury House**

**Station Road**

Post town **Cambridge CB1 2LA**

County/Region

Postcode

Country

DX

Telephone

**01223 728222**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Vincent Landscapes Limited Trading As: Fleurette  
Company Registered Number: 02590032

on the 28 July 2020, being a date not more than 14 days before the date of the resolution for winding up

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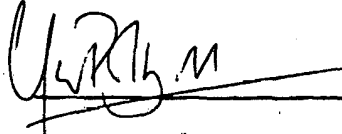
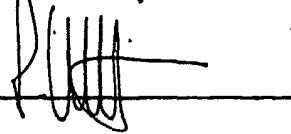
### Statement of truth

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

CLAUDE POLINA - PETER VINCENT

Signed

Dated

28.07.2020

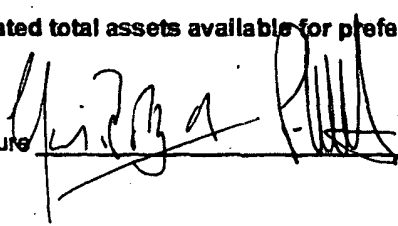
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Vincent Landscapes Limited Trading As: Fleurette  
Company Registered Number: 02590032  
Statement Of Affairs as at 28 July 2020

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill	NIL	NIL
HSBC Bank Plc		(11,910.76)
Deficiency c/d		<u>(11,910.76)</u>
Citreon Belingo	10,428.00	10,428.00
Close Brothers		(10,907.92)
Deficiency c/d		<u>(479.92)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture, Fixtures & Equipment	16,840.00	500.00
Stock	15,000.00	1,000.00
Cash In Hand	1,100.00	1,100.00
<b>Estimated total assets available for preferential creditors</b>		<u>2,600.00</u>

Signature



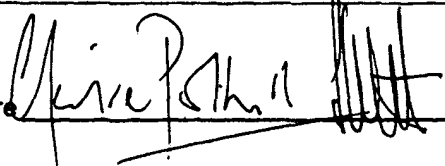
Date

28-07-2020

Vincent Landscapes Limited Trading As: Fleurette  
Company Registered Number: 02590032  
Statement Of Affairs as at 28 July 2020

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>2,600.00</b>
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>		
Employee Arrears/Hol Pay	6,593.24	6,593.24
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(3,993.24)</b>
<b>2nd Preferential Creditors:-</b>		<b>NIL</b>
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		<b>(3,993.24)</b>
<b>Debts secured by floating charges pre 15 September 2003</b>		
Deficiency b/d		11,910.76
		(15,904.00)
<b>Other Pre 15 September 2003 Floating Charge Creditors</b>		<b>NIL</b>
		(15,904.00)
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>(15,904.00)</b>
<b>Debts secured by floating charges post 14 September 2003</b>		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(15,904.00)</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>(15,904.00)</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
Deficiency b/d	479.92	
Trade & Expense Creditors	5,331.64	
Employees	8,810.44	
Directors	72,239.65	
Banks/Institutions	11,910.77	
HM Revenue & Customs - PAYE	1,522.44	
HM Revenue & Customs - VAT	6,548.30	
Landlord	666.66	
		107,509.82
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(123,413.82)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(123,413.82)</b>
<b>Issued and called up capital</b>		
Ordinary Shareholders	1,000.00	1,000.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(124,413.82)</b>

Signature  Date 28-07-2020

**Peters Elworthy & Moore**  
**Vincent Landscapes Limited Trading As: Fleurette**  
**B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Prof £	Unsec £	Total £
EA00	Miss Maureen Acreman	16a Tolkien Drive, Bedford, MK41 0WS	1,520.71	246.40	1,767.11
EC00	Ms Victoria Collins	5 Birkbeck Close, Clapham, Bedford, MK41 6GJ	1,226.78	5,089.50	6,326.29
EC01	Miss Amy-Jane Craddock	121 Bromham Road, Bedford, MK40 4BS	1,527.80	1,554.40	3,082.30
EC02	Miss Emma Cole	2 Loves Way, St Neots, Cambs, PE19 6AX	1,600.85	1,785.00	3,385.85
EJ00	Miss Charlotte James	3 Lammerside, Bedford, MK41 0GC	716.99	145.14	862.13
5 Entries Totalling			6,593.24	8,610.44	15,403.68

Signature

Page 2 of 3

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28 July 2020 11:17

Peters Elworthy & Moore  
 Vincent Landscapes Limited Trading As: Fleurette  
 Company Registered Number: 02590032  
 B - Company Creditors

Key	Name	Address	£
CC00	Coolersid	The Old Railway Station, Paddocks Drive, Green Road, Newmarket, CB8 9WT	119.90
CC01	Close Brother Motor Finance	Spinner Point, Lakeside Boulevard, Doncaster, South Yorkshire, DN4 5PL	10,807.92
CH00	Heemskerk Flowers BV	Lean Van Verhof, Post Bus 203, 2230 AE Rijnsburg, Netherlands	4,353.74
CH01	HM Revenue & Customs - VAT	Room BP3202, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,548.30
CH02	HM Revenue & Customs - PAYE	PTR Operations, North East England, BX9 1BX	1,522.44
CH03	Hazelwood Homes	Hazelwood, Old School Lane, Stanford, Bedfordshire, SG18 9JL	686.68
CH04	HSBC Bank Plc	12 Allhallows, Bedford, MK40 1LJ	22,420.31
CL00	Chloe Lovett		500.00
CN00	Nene Refrigeration Limited	67 London Road, Raunds Wellingborough, Northamptonshire, NN9 6HE	310.00
CN01	NGS	The Studio, 39 Main Street, Wood Newton, Peterborough, PE8 5EB	48.00
CP00	Claire Denise Pothill	Pertenhall Road, Kaysoe, Bedfordshire, MK44 2HR	51,522.73
CV00	Peter Vincent	Yew Tree House, Buddels Lane, Wighton, Wells-Next-the-Sea, NR23 1PG	20,716.92
12 Entries Totalling			119,636.92

Signature

Page 1 of 2

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25 July 2020 13:04