The Insolvency Act 1986 Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

**Company Number** 

04419489

Name of Company

# FASTGROW HYDRO GARDENS LIMITED

Ashok K Bhardwaj 47/49 Green Lane, Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 18 January 2011

Signed

Date: 18 01.11

Presented by

Bhardwaj Insolvency Practitioners 47/49 Green Lane Northwood, Middlesex HA6 3AE WEDNESDAY



A37 19/01/2011 COMPANIES HOUSE

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# **Statement of Affairs**

## **FASTGROW HYDRO GARDENS LIMITED**

Statement as to the affairs of

## **FASTGROW HYDRO GARDENS LIMITED**

on the 18 January 2011 the date of the opinion formed by the Director under Section 99 of the Insolvency Act 1986

#### STATEMENT OF TRUTH

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

Full Name. JOHN VI

Signed .

Dated 18 January 2011

# STATEMENT OF AFFAIRS of FASTGROW HYDRO GARDENS LIMITED

as at the 18th January 2011

A - Summary of Assets

A - Summary of Assets		Book Value £	Estimated to Realise
ASSETS			
Assets subject to fixed charge:-		NIL	NIL
Assets subject to floating charge:-	Telephone and the second secon	NIL	NIL
Uncharged assets:-		NIL	NIL
	The state of the s		
	Many make the special		
Estimated total assets available to preferential creditors	£	NIL	NIL

A1 – Summary of Liabilities			
AT - Summary of Elabilines			Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A:-		£	NIL
LIABILITIES			
Preferential creditors -	£	1	NIL
Estimated deficiency/surplus as regards preferential creditors		£	
Estimated prescribed part of net property where applicable (to carry forward)	£		NIL
Estimated total assets available for floating charge holders		£	
Debts secured by floating charges	£		NIL
Estimated deficiency/surplus of assets after floating charges		£	
Estimated prescribed part of net property where applicable (brought down)	£		NIL
Total assets available to unsecured creditors		£	į
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£		35357
Estimated deficiency/surplus as regards non-preference creditors (excluding any shortfall to floating charge holders)	ntial	£	(35357)
Shortfall to floating charge holders (brought down)	£		NIL
Estimated deficiency/surplus as regards creditors		£	
Issued and called up capital	£	1,000 00	1,000
Estimated total deficiency/surplus as regards membe	rs	£	36357 00

# **CREDITORS**

### **CROWN CREDITORS**

HM Revenue & Customs Euston Tower, 286 Euston Road, London, NW1 3UH £2,200 00

HMRC
PAYE, LP Glasgow Blythwood, 200 West Regent St, Glasgow, G2 4DG
£12,550 00

HM Revenue & Customs VAT Operations, Queens Dock, Liverpool L74 £3,750 00

#### TRADE

Enth Horticulture Ltd PO Box 55, Unit16, Belvedere, DA17 9AG £8,924 00

Hydrogarden Supplies Unit2, Progress Way, Binlay Ind Est , Coventry, CV3 2NI  $\pounds 6.983~00$ 

K Z &Co 16-18 Woodford Road London E7 0HA £1000 00