

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

Company Number

06161633

Name of Company

Greenland Publishing Ltd

I / We

Constantinos Pedhiou, Suite 129 Wenta Business Centre, 1 Electric Avenue, Enfield, EN3 7XU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 June 2016

Signed



Date 14 June 2016

CKP Insolvency Limited
Suite 129 Wenta Business Centre
1 Electric Avenue
Enfield
EN3 7XU

Ref 2008GRE/CKP

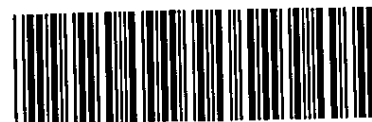
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Insolvency Section

Post Room

TUESDAY



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A29

21/06/2016

#7

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Greenland Publishing Ltd

on the 14 June 2016 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

LISA BUSH ROD

Signed

Lisa Bushrod

Dated

14-6-16

Greenland Publishing Ltd
Statement Of Affairs as at 14 June 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Third Party Funds	2,400 00	2,400 00
Cash at Bank	383 14	383 14
Estimated total assets available for preferential creditors		2,783 14

Signature Lisa Buswell Date 14-6-14

Greenland Publishing Ltd
Statement Of Affairs as at 14 June 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,783 14
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	2,783 14
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,783 14
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,783 14
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,783 14
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' Loan Account	123,667 00
	123,667 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(120,883 86)
Estimated deficiency/surplus as regards creditors	(120,883 86)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(120,983 86)

Signature Lise Bushnell Date 14-6-16

Greenland Publishing Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Ms Lisa Bushrod	84 Lady Margaret Road, London, N19 5ES	0	50	0	50
HH00	Mr Russell Healey	84 Lady Margaret Road, London, N19 5ES	0	50	0	50
2 Entries Totalling						100

Signature Lisa Bushrod