

AM02

Notice of statement of affairs in administration



A9118BLW

A12 17/03/2020 #121

COMPANIES HOUSE

A8ZRMKZS

A28 28/02/2020 #250

COMPANIES HOUSE

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1 Company details

Company number 0 9 3 5 7 2 3 5

Company name in full Potting Shed Trading Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Alan Brian

Surname Coleman

3 Administrator's address

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M 3 7 B G

Country United Kingdom

4 Administrator's name ①

Full forename(s) James

Surname Fish

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M 3 7 B G

Country United Kingdom

② Other administrator

Use this section to tell us about
another administrator.

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6 Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7 Date of the statement of affairs

Date

d	2	d	0
---	---	---	---

m	0	m	1
---	---	---	---

y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---

8 Date of the statement of concurrence (if applicable)

Date

d		d	
---	--	---	--

m		m	
---	--	---	--

y		y		y		y	
---	--	---	--	---	--	---	--

9 Sign and date

Administrator's
Signature

Signature
✕

✕

Signature date

d	2	d	6
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m	0	m	2
---	---	---	---

y	2	y	0	y	2	y	0
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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 **John Fitzgerald**

Company name **Royce Peeling Green Limited**

Address **The Copper Room**

Deva Centre

Trinity Way

Post town **Manchester**

Country/Region

Postcode **M 3 7 B G**

Country **United Kingdom**

DX

Telephone **0161 608 0000**

**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
Potting Shed Trading Limited

Company number
09357235

In the
Business & Property Courts of Manchester
[full name of court]

Court case number
001279 of 2019

i) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Potting Shed Trading Limited, The Copper Room, Deva Centre,
Trinity Way, Manchester, M3 7BG

(b) Insert date

on the (b) 3 December 2019, the date that the company entered administration.

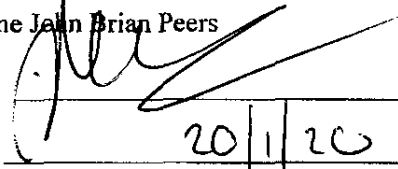
Statement of Truth

I believe that 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 (b) 3 December 2019 the date that the company entered
administration.

Full name John Brian Peers

Signed

Dated


20/1/20

A – Summary of Assets

Assets

Assets subject to fixed charge:

Freehold Land & Properties

Less: Fixed Charge Creditor

Assets subject to floating charge:

Uncharged assets:

Fixtures & Fittings

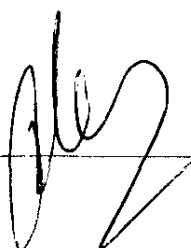
Floats

Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
6,162,190	3,405,000
(7,744,059)	(7,744,059)
	(4,339,059)
616,816	140,000
35,000	35,000
94,558	94,558
	269,558

Signature

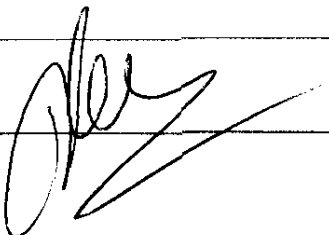


Date

20/1/16

A1 – Summary of Liabilities

to realise		Estimated £
Estimated total assets available for preferential creditors (carried from page A)		269,558
Liabilities		
Preferential creditors:-	Nil	
Estimated deficiency/surplus as regards preferential creditors		269,558
Estimated prescribed part of net property where applicable (to carry forward)	56,911	
Estimated total assets available for floating charge holders		212,647
Debts secured by floating charges	(4,339,059)	
Estimated deficiency/surplus of assets after floating charges		(4,126,412)
Estimated prescribed part of net property where applicable (brought down)	56,911	
Total assets available to unsecured creditors		56,911
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(13,628,582)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(13,571,671)
Shortfall to floating charge holders (brought down)		(4,126,412)
Estimated deficiency/surplus as regards creditors		(17,698,083)
Issued and called up capital	(100)	
Estimated total deficiency/surplus as regards members		(17,698,183)

Signature  Date 70/1/20

**Royce Peeling Green Limited
Potting Shed Trading Limited
B - Company Creditors**

Key	Name	Address	-
CA00	2B Secure Limit	2B Secure Limit, 408 Oakwood Lane, Oakwood, Leeds, LS8 3LG	9,258.04
CA01	Adobe	4-6 Riverwalk Drive, Citywest Business Campus, Cooldown Commons, Dublin 24, D24 DCW0, Ireland	130.74
CA02	Airship Service	Airship Service, 16 South Street, Park Hill, Sheffield, S2 5QX	3,280.20
CA03	Amey & Co	Amey & Co, Spinages Farm, Stanford In The Vale, Faringdon, SN7 8LE	4,190.00
CA04	Antonia Mills E		253.27
CA05	ATG Health & Sa	ATG Health & Sa, Ordnance House, Unit 6 East Terrace Business Park, Chorley, PR7 6TB	1,304.00
CA06	Aviva		464.00
CB00	Brakes Bros LTD	Brakes Bros LTD, PO Box 222, Ashford, Kent, TN24 8ZL	14,314.89
CB01	British Gas	British Gas, 4 Callaghan Square, Tresillian Way, Cardiff, CF10 5BT	262.50
CB02	British Gas	C/o Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	144.18
CB03	BT Group	BT Group, 81 Newgate Street, London, EC14 7AJ	5,928.92
CB04	Bidfresh Limited	Oliver Kay Produce, Produce House, Britannia Way, Bolton, BL2 2HH	31,135.76
CB05	BBS Law Ltd	Solicitors, First Floor, The Edge, Clowes Street, Manchester, M3 5NA	0.00
CB06	Bauer Audio Limited	Media House, Peterborough Business Park, Lynchwood, Peterborough, PE2 6EA	0.00
CB07	Bradford M D Council	Revenue Services, 2nd Floor Britannia House, Hall Ings, Bradford, BD1 1HX	0.00
CC00	Caldecotte Grou	Caldecotte Grou, 15 London House, Swinfens Yard, Stony Stratford, Milton Keynes, MK11 1SY	50,053.83
CC01	Calderdale Council	Business Rates Finance Service, PO Box 51, Halifax, HX1 1TP	27,216.00
CC02	Cardssafe LTD	Cardssafe LTD, Unit 1 Rake Heath House, London Road, Liss, GU33 7NT	895.50
CC03	Clothing 4 Work	Clothing 4 Work, 222 Branston Road, Burton on Trent, DE14 3BT	370.03
CC04	Contract Natural Gas	2 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EL	32.36
CC05	Craven Council	Craven Council, Revenue and Benefit Services, 1 Belle Vue Square, Broughton Road, Skipton, BD23 1FJ	34.25
CC06	Craven District Council	Revenues and Benefits Services, 1 Belle Vue Square, Broughton Road, Skipton, BD23 1FJ	34.25
CC07	Craven Bar Co. Limited	Firepit Bingley Old Fire Station, Market Street, Bingley, BD16 2HP	94,568.00
CD00	Design My Night	Design My Night, 23-28 Penn Street, London, N1 5DL	702.00
CD01	DPH (Darlington) Limited	Unit A6, Meynell Road, North Road Industrial Estate, Darlington, DL3 0XA	0.00

Signature

**Royce Peeling Green Limited
Potting Shed Trading Limited
B - Company Creditors**

Key	Name	Address	-
CE00	East Riding of	East Riding of, PO Box 83, Beverley, HU17 9YR	120.00
CE01	Elite Security	Elite Security, Hallas Hoise, Royd Way, Keighley, BD21 3LG	949.50
CE02	Eon Energy Solutions	Co Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	51,824.46
CE03	Ecolab	Po Box 11, Winnington Avenue, Northwich, Cheshire, CW8 4DX	36.61
CF00	First Data	First Data, Janus House, Endeavour Drive, Basildon, SS14 3WF	57.86
CF01	Fishtank Creati	Fishtank Creati, Suite 8, 1812 Building, Wheatley Park, Mirfield, WF14 8HE	450.00
CF02	Food Alert LTD	Food Alert LTD, 247-249 Cromwell Road, London, SW5 9GA	2,793.60
CF03	Freeths	Routeco Office Park, Davy Avenue, MK5 8HJ	16,200.00
CF04	FYI Marketing	FYI Marketing, Unit A5 Astra Park, Parkside Lane, Leeds, LS11 5SZ	3,189.80
CF05	FC Halifax Town Limited	The Shay Stadium, Shay Syke, Halifax, West Yorkshire, HX1 2YS	2,398.80
CG00	Global Brands	Global Brands, 5th Floor CASA, Lockford Lane, Chesterfield, S41 7JB	1,800.00
CH01	H M Customs & Excise	The Controller, VAT Central Unit, 21 Victoria Avenue, Southend-on-Sea SS99 1AA	0.00
CH02	Halifax Ladies	Halifax Ladies RLFC, The MBI Shay Stadium, Shay Syke Shaw Hill, Halifax, HX1 2YS	300.00
CH03	Hallams	Churchill Chambers, Churchill Way, Macclesfield, Cheshire, SK11 6AS	3,000.00
CH04	Hotelware Suppl	Hotelware Suppl, Unit 4b Chessingham Park, Common Road, York, YO19 5SE	4,961.19
CH05	HR Inspire	HR Inspire, Unit 6 Ewe Barn, Grove Farm, Ivinghoe Aston, LU7 9DF	2,362.80
CH06	Calderdale Council	Halifax Business Improvement District, 28 Westgate, Halifax, HX1 1PW	1,987.20
CH07	Hambleton District Council	Civic Centre, Stone Cross, Rotary Way, Northallerton, DL6 2UU	1,530.00
CH08	Hambleton District Council	Stone Cross, Rotary Way, Northallerton, DL6 2UU	50,202.00
CH09	Hentons	Northgate, 118 North Street, Leeds, LS2 7PN	0.00
CI01	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CI02	Industry Security	Industry Securi, Block 2, Office 1, Nortonthorpe Mills, Wakefield Road, Scisset, HD8 9LA	3,955.20
CI03	Investec Asset	33 Forester Way, Hull, HU4 6SR	4,311.08
CI04	Innovation Entertainment Ltd		0.00
CJ00	Jamie Ridgway		795.00
CJ01	Phil Jones	44 Belgrave Road, Bingley, West Yorkshire, BD16 4NW	0.00
CK00	KCOM Group	KCOM Group, 37 Carr Lane, Hull, HU1 3RE	238.63
CK01	Klinsey Green		200.00
CL00	Live Music	Live Music, Meden Cottage, Top Row, Pleasley Vale, Nottingham, NG19 8RN	3,864.00

Signature

**Royce Peeling Green Limited
Potting Shed Trading Limited
B - Company Creditors**

Key	Name	Address	-
CL01	LT Management	LT Management, 31 Haverscroft Industrial Estate, New Road, Attleborough, NR17 1YE	305.03
CL02	Leeds City Council	P.O. Box 60, Leeds, LS2 8JR	570.10
CM00	Mad Publications		1,350.00
CM01	Maff Boothroyd	Maff Boothroyd, 13 Warley Road, Halifax	200.00
CM02	Marstons		131,951.93
CM03	Matchpint	Huckletree/MatchPint, 18 Finsbury Square, London, EC2A 1AH	1,099.20
CM04	Michelmores	Michelmores	14,295.60
CM05	Millhouse World	Millhouse World, Unit 6, Rishworth Business Company, Halifax, HX6 4EW	196.50
CM06	Macclesfield Bar Co. Limited	Firepit Bingley Old Fire Station, Market Street, Bingley, BD16 2HP	83,929.00
CM07	Medlock RRB Limited	Greengate Street, Oldham, OL4 1DY	0.00
CN00	Norweb Plc (Commercial)	Angela Jackson, Large Customer Unit, Manchester Road, Bolton	0.00
CN01	Norweb Plc (Domestic)	Trevor Bowring, Insolvency Department, Manchester Road, Bolton	0.00
CN02	Nick Dando	Nick Dando, 36 Albion Street, Castleford, WF10 1EN	252.00
CO00	Olleco	Northampton Road, Blisworth, Northampton, NN7 3DR	35.52
CO01	Openear LTD	Openear LTD, 9 Victoria Park Corner, Glasgow, G14 9NZ	198.00
CO02	Oliver Kay	Oliver Kay, Produce House, Britannia Way, The Valley, BL2 2HH	17,889.45
CO03	Ormsborough Limited	C/O Royce Peeling Green Limited	12,226,476.00
CP00	Paymensense LTD	Paymensense LTD, Warehouse 6, Princes Dock Street, Kingston Upon Hull, HU1 2LP	603.12
CP01	PHS Group	PHS Group, Block B, Western Industrial Estate, Caerphilly, CF83 1XH	7,852.14
CP02	PPL PRS	PPL PRS, Mercury Place, St George Street, Leicester, LE1 1QG	270,000.00
CR00	Ramus Seafood	Ramus Seafood, Ocean House, Kings Road, Harrogate, HG1 5HY	75.00
CS00	Safestore LTD	Safestore LTD, 83 Roseville Road, Leeds, LS8 5DT	115.24
CS01	Seasons Coffee	Seasons Coffee, Unit 7 Ryefield Court Ryefield Way, Belton Road, Silsden, BD20 0EF	302.21
CS02	Secom Security	Secom House, 52 Godstone Road, Kenley, Surrey, CR8 5JF	566.40
CS03	Securi-Plex	Securi-Plex, Aviation House, Swordfish Way, Sherburn-in-Elmet, Leeds, LS25 6NG	1,648.47
CS04	See Clean	See Clean, 44 Belgrave Road, Bingley, BD16 4NW	450.00
CS05	Shetcliffe Stoc	Shetcliffe Stoc, 23 Burberry Close, Bradford, BD4 6QF	260.00
CS06	Shot by AJ	Shot By AJ	200.00
CS07	Silver Bells	Silver Bells, 3 Vickersdale Grove, Stanningley, Leeds, LS28 6JL	2,107.20
CS08	Stephen McKnigh		212.72

Signature

**Royce Peeling Green Limited
Potting Shed Trading Limited
B - Company Creditors**

Key	Name	Address	-
CS09	Scottish Water Company	Business Stream, PO Box 1255, Bradford, BD1 9AE	1,100.39
CS0A	Spiritman Limited	Firepit Bingley Old Fire Station, Market Street, Bingley, BD16 2HP	377,411.00
CS0B	SSE Metering Ltd	Robert Brown House, Pipers Way, Thatcham	265.62
CT00	Ticket Office	Ticket Office, Jubilee House, East Beach, Lytham St Anne, FY8 5FT	180.00
CT01	Triniteq Servic	Triniteq Servic, 528-532 Prescott Road, Old Swan, Liverpool, L13 3DB	9,127.68
CU00	Utility Business	Utility Business, 401 Palatine Road, Manchester, M22 4JS	816.00
CV00	Veolia	Veolia, Veolia House 8th Floor 210, Pentonville Road, London, N1 9JY	1,104.82
CV01	Vertella LTD	Vertella LTD, Hornby House, Lansil Ind. Est., Caton Road, Lancaster, LA1 3PQ	4,604.21
CW00	WDC Music Consu	WDC Music Consu, 4 Railway, Huddersfield, HD1 1JP	10,524.00
CW01	Wharfedale Faci	Wharfedale Faci, Unit 4, Kerry Street, Horsforth, Leeds, LS18 4AW	24,323.35
CW02	Wykeland Beverley Limited	47 Queen Street, Hull, HU1 1UU	0.00
CW03	Waste Source Limited	C/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	0.00
CY00	Yorkshire Crisps	Yorkshire Crisp Company Limited, Units 1-4 Waleswood Industrial Estate, Mansfield Road, Wales Bar, Sheffield, S26 5PY	776.95
CY01	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	2,446.12
CY02	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	30.19
CY03	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	38.83
CY04	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	1,083.06
CY05	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	13,977.15
CY06	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	14,375.22
CY07	Yorkshire Water	PO Box 1255, Bradford, BD1 9AE	71.17
CZ00	ZEN Internet	ZEN Internet, Sandbrook Park, Sandbrook Way, Rochdale, OL11 1RY	1,085.26
RC00	John David Creighton	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RH00	Allan Harper	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RK00	Steven Michael Kenee	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RP00	John Brian Peers	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00

Signature

Royce Peeling Green Limited
Potting Shed Trading Limited
B - Company Creditors

Key	Name	Address	-
RP01	Christopher Hanley Pickles	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
RR00	Jade Louise Renner	C/o Royce Peeling Green Limited, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG	0.00
111 Entries Totalling			13,628,582.30

Signature _____

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signature

Date _____

20/1/20

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Ormsborough Limited	Firepit Bingley Old Fire Station, Market Street, Bingley, England, BD16 2HP	100	£1	100% Sole Shareholder
TOTALS				

Signature  Date 20/11/20