

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

02085377

**Name of Company**

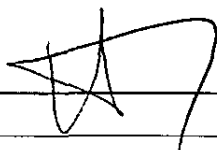
Forward Nurseries Ltd

I / We  
Harold J Sorsky FCA FAIA FABRP  
Gable House  
239 Regents Park Road  
London  
N3 3LF

S Davis MIPA MABRP  
Gable House  
239 Regents Park Road  
London  
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 May 2011

Signed



Date 05 May 2011

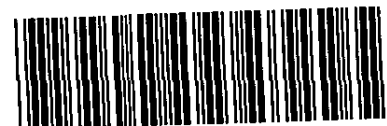
SPW Poppleton & Appleby  
Gable House  
239 Regents Park Road  
London  
N3 3LF

Ref F965/HJS/SD

**For Official Use**

Insolvency Section

SATURDAY



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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Forward Nurseries Ltd

on the 5 May 2011 the date of the resolution for winding up

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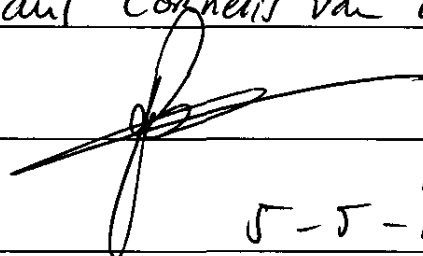
### Statement of truth

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

Full Name

Paul Cornelis van Leenwen

Signed



Dated

5-5-11

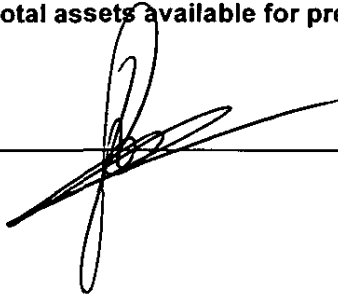
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Forward Nurseries Ltd  
Statement Of Affairs as at 5 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Freehold Property	300,000 00	180,000 00
The Agricultural Mortgage Corporation		(319,977 00)
Deficiency c/d		<u>(139,977 00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	6,000 00	3,000 00
Furniture & Equipment	750 00	250 00
Stock	20,000 00	11,750 00
<b>Estimated total assets available for preferential creditors</b>		<u>15,000 00</u>

Signature



Date

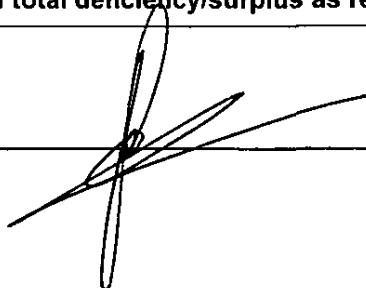
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Forward Nurseries Ltd  
Statement Of Affairs as at 5 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	15,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	15,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	15,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	15,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	15,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	15,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	139,977 00
Trade & Expense Creditors	14,155 00
Director	115,262 00
HM Revenue & Customs - PAYE	75,896 00
HM Revenue & Customs - VAT	52,988 00
	<u>398,278 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(383,278 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(383,278 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(383,378 00)</u>

Signature



Date

5-5-11

**SPW Poppleton & Appleby**  
**Forward Nurseries Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Agricultural Mortgage Corporation PLC	Charlton Place, Charlton Road, Andover, Hampshire, SP10 1RE	319,977 00
CB00	Barclaycard	Security Given Legal Mortgage Date Given 12/10/2007	
CB01	BT	c/o Westcot Credit Services Ltd, PO Box 137, Hull, HU2 8HF	4,598 00
CB02	Bart Faassen Tegelen BV	c/o Westcot Credit Services Ltd, PO Box 137, Hull, HU2 8HF	602 78
CC00	Companies House	c/o Sheriffs Office, Airport House, Purley Way, Croydon, CR0 0XZ	5,005 41
CP00	Plant Estate	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZL	2,602 00
CT00	HM Revenue & Customs - PAYE	Da Kroon 10, 4261 TV, Wijken Aalburg, Holland	700 33
CT01	The Pensions Regulator	ICHU, RM BP 2302, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	75,896 00
CU00	HM Revenue & Customs - Corp Tax	Napier House, Trafalgar Place, Brighton, BN1 4DW	147 00
CV00	HM Customs & Excise - VAT	South London Area, 4th Floor Southern House, Wellesley Grove, Croydon, CR9 1WW	500 00
CV01	Mr P Van Leeuwen	Central Insolvency Shift Team, Queens Dock, Liverpool, L74 4AF	52,988 00
HL02	S C Van Leeuwen	Orchard House, Borough Green Road, Ightham, Kent, TN15 9JA	115,262 00
HV00	P C Van Leeuwen	Orchard House, Borough Green Road, Ightham, Sevenoaks, Kent, TN15 9JA	50 00
		Orchard House, Borough Green Road, Ightham, Sevenoaks, Kent, TN15 9JA	50 00
<b>13 Entries Totalling</b>			<b>578,378.52</b>

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