

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

01683918

Name of Company

The General Packaging Company Limited

I / We

David Gerard Kirk, 5 Barnfield Crescent, Exeter, EX1 1RF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



Date 12 May 2015

Kirks
5 Barnfield Crescent
Exeter
EX1 1QT

Ref GEN112/DGK/RB/MD

Insc

SATURDAY



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16/05/2015

#52

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The General Packaging Company Limited

on the 15 May 2015 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

CHARLES S CROCKEN

Signed



Dated

15-MAY 2015.

Insolvency Act 1986

The General Packaging Company Ltd

Statement of Affairs as at 15th May 2015

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values	
ASSETS SPECIFICALLY PLEDGED -			
Book Debts	185,443	175,000	
Less Lloyds Commercial Finance	(168,726)	(168,725)	Nil *
Peugeot Boxer Van	8,948		
Less Aldermore Bank Plc	(1)		Nil
ASSETS NOT SPECIFICALLY PLEDGED -			
Directors Loan Account	187,776		Uncertain
Stock	30,000		5,500 *
Fixtures & Fittings	5,333		5,460 *
Office furniture and equipment	8,783		1,870 *
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			12,830

NB * valuation provided by Messrs MST Auctioneers Ltd

* due to exit fees and charges it is not anticipated that any funds will be realised

Signature



Date 15-5-2015

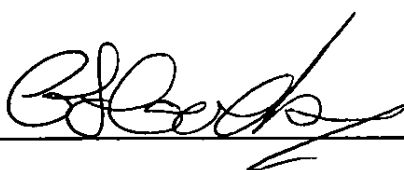
Insolvency Act 1986

The General Packaging Company Ltd

Statement of Affairs as at 15th May 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		12,830
PREFERENTIAL CREDITORS -		
Employees - arrears of pay	1,500	
Employees - holiday pay	6,500	
		8,000
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		4,830
DEBTS SECURED BY A FLOATING CHARGE -		
None		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		4,830
NON-PREFERENTIAL CLAIMS -		
Trade and expense creditors		227,119
Employees (PILON and redundancy pay)		30,000
		257,119
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(252,289)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		10,000
		10,000
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(262,289)

Signature

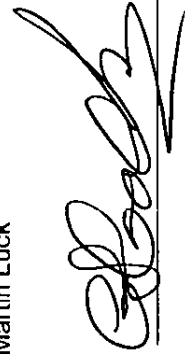


Date 15-5-2015.

Kirks
The General Packaging Company Limited
B - Company Creditors

Key	Name	Address	£
C300	3a Manufacturing Ltd	21 Cobham Road, Ferndown Industrial Estate, Wimborne, Dorset, BH21 7PE	956 37
CA00	Aintree Plastics	37 Stopgate Lane, Aintree, Liverpool, L9 6DX	2,200 13
CA01	Aldermore Asset Finance	Aldermore Bank, 5th Floor, Broad Quay House, Prince Street, Bristol, BS1 4DJ	1 00
CC00	Carters Packaging Ltd	Packaging House, Pool, Redruth, Cornwall, TR15 3QN	42 53
CC01	C Tie UK Limited	P O Box 632, Redhill, Surrey, RH1 6XE	284 40
CC02	Cransford Polythene	Runways End, Crabbes Farm, Parham, Woodbridge, Suffolk, IP13 9AD	2,264 13
CC03	Custom Printed Tape Ltd	Unit 27, Centurion Ind Est., Centurion Way, Farnington, Leyland, PR25 4G	408 36
CD00	Dale Products	Barnsley Road, Platts Common, Barnsley, South Yorkshire, S74 0QW	915 47
CD01	D S Smith Boon Ltd	Newnham Road, Colebrook, Plympton, Plymouth, Devon, PL7 4BZ	7,332 96
CD02	D S Smith Plastics	Foam Products, Cornhill Close, Lodge Farm Ind Est, Northampton, NN5 7UB	343 06
CE00	East Riding Sacks Ltd	Full Sufton Industrial Estate, Stamford Bridge, York, YO41 1HS	2,030 03
CF00	FP International	Boundary Road, Brackley, Northants, NN13 7ES	7,521 86
CF01	Flexitex	Unit 1 Kirkham Trading Park, Freckleton Road, Kirkham, Lancs, PR4 3RB	3,074 69
CF02	Fromm Packaging	3 Wessex Park Road, Wessex Road Industrial Estate, Bourne End, Bucks, SL8 5DT	2,445 97
CG00	GMA Systems	Unit 9a Ramsay Road, Barnfield Industrial Estate, Tipton, West Mids, DY4 9DU	783 50
CG01	Golden Valley Packaging	Unit J, Stonedale Road, Stonehouse, Gloucester, GL10 3SA	23,474 05
CG02	GT Products	Unit 14 Ford Land Business Park, Ford Lane, Arundel, West Sussex, BN18 0UZ	851 18
CG03	Greenlight Products	Capital Business Park, Parkway, Cardiff, CF3 2PX	786 00
CH00	H M Customs & Excise	(local office)	1 00
CH01	H M Customs & Excise	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	1 00
CH02	Hornbead Limited	Fort Dunlop, Fort Parkway, Birmingham, B24 9FE	1,543 81
CI00	Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1 00
CI01	Involvement Packaging	Hyde Point, Dunkirk Lane, Hyde Point, Cheshire, SK14 4PL	228 38
CI02	Interlink Express	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	213 33
CJ00	JPK Trade Supplies	Unit 1, Ashmead Road, Keynsham, Bristol, BS31 1SX	2,230 80
CK00	KK Balers Ltd	Victory House, Victory Park Road, Addlestone, Weybridge, Surrey, KT15 2AX	702 00
CL00	Lynx Packaging	Lynx House, Estate Road No 7, South Humberstone Ind Estate, Grimsby, DN31 2TP	2,155 23
CL01	Lloyds Bank Plc	Commercial Banking, P O Box 340, 2nd Floor, 234 High Street, Exeter, Devon, EX4 3ZB	75,000 00
CL02	Lloyds Commercial Finance	Jellicoe House, Grange Road, Hedge End, Southampton, Hampshire, SO30 2AF	168,725 92
CM00	Martin Luck	Row Down House, Langage Park, Plympton, PL7 5EY	1,285 55

Signature



Kirks
The General Packaging Company Limited
B - Company Creditors

Key	Name	Address	£
CM01	M J Maillis UK Ltd	Monarch House, Chrysalis Way, Langley Bridge, Eastwood, Nottingham, NG16 3RY	3,042 36
CM02	More Polythene	Griffin Mill, Stancilffe Street, Blackburn, Lancashire, BB2 2QU	6,542 16
CN00	NBT	Locomotion Way, Campedown Ind Estate, Killingworth, Newcastle-Upon-Tyne NE12 5US	3,576 96
CN01	No 1 Tape	Calder Island Way, Calder Island, Wakefield, W Yorks, WF2 7AW	933 12
CP00	Polyclear (Southampton) Ltd	1st Avenue, Millbrook Trading Estate, Southampton, SO15 0LG	1,254 24
CP01	Portland Polythene Bags	37 Wigman Road, Bilborough, Nottingham, NG8 4PA	1,431 61
CP02	Palagan UK Ltd	Tavistock Street, Dunstable, Beds, LU6 1NE	31,700 00
CP03	Packaging Aids	Lords Way, Basildon, Essex, SS13 1TN	2,051 60
CP04	Plastic Extruders Ltd	Russell Gardens, Wickford, Essex, SS11 8DN	1,536 48
CP05	Polybags Ltd	Lyon Way, Greenford, Middlesex, UB6 0AQ	406 16
CP06	F Parr Ltd	Merse Road, North Moons Moat, Redditch, Worcestershire, B98 9PL	238 80
CP07	Packaging Solutions	Albion House, West Percy Street, North Shields, NE29 0DW	1,870 45
CR00	R H Fibreboard	18 Knights Road, Chelston Business Park, Wellington, Somerset, TA21 9JH	2,020 20
CR01	Roberts Mart	Aiore Valley House, Thornes Farm Way, Leeds, LS9 0AN	3,664 92
CR02	Rileys Accountants	51 North Hill, Plymouth, Devon, PL4 8HZ	5,416 00
CR03	Reddipak Ltd	Unit 23, Meon Vale Business Park, Campden Road, Long Marston, Nr Stratford-upon-Avon, Warwickshire, CV37 8QR	605 88
CR04	Reform Plastics (Derby) Ltd	Unit 14/18, Chester Park, Alfreton Road, Derby, DE21 4AS	5,966 54
CS00	Smurfit Kappa	Pottington Business Park, Barnstaple, Devon, EX31 1LX	424 80
CS01	SCM Handling	Broad Gauge House, Broad Gauge Business Park, Bishops Lydeard, Taunton, TA4 3IU	252 93
CS02	Self Adhesive Supplies	7 - 9 The POrtman Centre, Loverock, Reading, Berks, RG30 1DZ	2,043 60
CS03	South West Communications	Communications House, Moor Lane, Sowton, Exeter, EX2 7JF	861 46
CS04	ShredHouse	Salisbury Road Business Park, Pewsey, Wilts, SN9 5PZ	1,633 00
CS05	Synergy Solutions Ltd	Unit 4 DPM Industrial Estate, Challenge Way, Bradford, W Yorks, BD4 8NF	1,563 00
CS06	Southgate Packaging Ltd	Hamlin Way, Hardwick Narrows Ind Est, Kings Lynn, Norfolk, PE30 4NG	4,524 32
CS07	STC Film Coverers Ltd	Dalton Gates, West Lane, Dalton on Tees, Darlington, County Durham, DL2 2PP	339 84
CV00	Valepack Limited	Units 4 - 5, Dysart Road, Grantham, Lincolnshire, NG31 7EJ	4,141 44
56 Entries Totalling			395,845 58

Signature

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Kirks
The General Packaging Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Charles Crocker	Apt 45 Sutton View, 11 Moon Street, Plymouth, Devon, PL4 0AL	0	10,000	0	10,000
1 Entries Totalling						10,000

Signature 