Rule 4 34

Form 4.20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

03410667

(a) Insert full name of Company

Name of Company
(a) Goldcrest Professional Services Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 2 April 2014 (c)

Signed [signature] Date 2 April 2014

Presenter's name, address and reference (if any)

Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use
Liquidation Section Post Room

SATURDAY

A3567RTT
A12 05/04/2014 #93
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of Goldcrest Professional Services Limited

on the 2 April 2014 being a date not more than 14 days before 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 Eamonn Patrick Dunlea

Signed E. P. Dunlea

Dated 2/4/2014

Signature E. P. Dunlea

Date 2/4/2014

Goldcrest Professional Services Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Fixtures, Fittings and Equipment	96	NIL
Estimated total assets available for preferential creditors		**NIL**

Signature *[signature]*

Date 2/4/2014

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
HM Revenue & Customs - VAT	40,171	
HM Revenue & Customs – Corporation Tax	18,020	
Eamonn Patrick Dunlea	200	
		(58,391)
Estimated deficiency as regards non-preferential creditors		(58,391)
Issued and called up capital		
Ordinary Shares of £1 each	100	
		(100)
Estimated total deficiency as regards members		(58,491)

Signature E. P. Dunlea

Date 2/4/2014

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Customs & Excise	Local Compliance, PO Box 168, Bootle, L30 4WN	£40,171 00			0
HM Revenue & Customs	Local Compliance Norwich, CT Operations , S0542, PO Box 3900, Glasgow, G70 6AA	£18,020 40			0
Eamonn Patrick Dunlea		£200 00			0
Totals		£58,391 40			0

Signature E. P Dunlea

Date 2/4/2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
E Dunlea		Ordinary	50	£50 00
Eamonn Patrick Dunlea		Ordinary	49	£49 00
Edward Dunlea		Ordinary	1	£1 00

Signature E. P. Dlea

Date 2/4/2014