

**The Insolvency Act 1986**

Statement of Company's Affairs

s 95/99

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

For official use

To the Registrar of Companies

Company Number

03906899

Name of Company

(a) Insert full name of company (a) G D STUDIOS LIMITED

(b) Insert full name and address (b) Gerard Keith Rooney  
Rooney Associates  
2<sup>nd</sup> Floor  
19 Castle Street  
Liverpool, L2 4SX

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at 5th March 2015

Signed

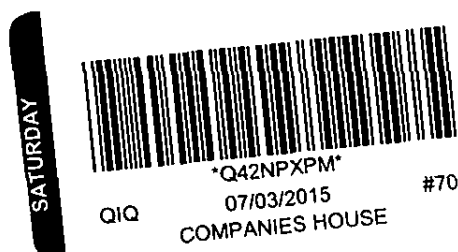


Date 5th March 2015

Presenter's reference GKR

**For Official Use**

Liquidation Post  
Section room



## Statement of Affairs

**G.D. STUDIOS LIMITED**  
**COMPANY NUMBER: 03906899**

Statement as to affairs of 5th March 2015 being a date not more than 14 days before the date of the resolution for winding up

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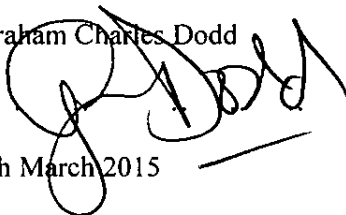
### Statement of truth

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

**Full name** Graham Charles Dodd

**Signed**

**Dated** 5th March 2015

A handwritten signature in black ink, appearing to read 'G. Dodd', is written over the printed name 'Graham Charles Dodd' and the date '5th March 2015'.

## Assets

None

None

Cash at bank  
Vat refund

Estimated total assets available for preferential creditors

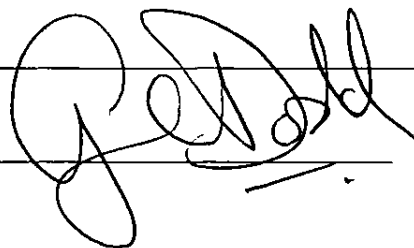
Signature \_\_\_\_\_ Date **5th March 2015**

Book Value £	Estimated to Realise £
4055 744	4055 744
5249	5249

# A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>£ 5249</b>
<b>Liabilities</b>	
Preferential creditors:-	0
<b>Estimated deficiency as regards preferential creditors</b>	<b>£5249</b>
Estimated prescribed part of net property where applicable (to carry forward)	none
<b>Estimated total assets available for floating charge holders</b>	<b>£5249</b>
Debts secured by floating charges	NONE
<b>Estimated surplus of assets after floating charges</b>	<b>£ 5249</b>
Estimated prescribed part of net property where applicable (brought down)	none
<b>Total assets available to unsecured creditors</b>	<b>£ 5249</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	48045
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£42796</b>
Shortfall to floating charge holders (brought down)	
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ 2</b>
Issued and called up capital	
<b>Estimated total deficiency as regards members</b>	<b>£ 42798</b>

Signature



Date 5th March 2015



**Note** You must include all creditors and identify 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 5th March 2015