

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

To the Registrar of Companies

For Official Use

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Company Number

04104943

Name of Company

Gurso Plant & Linings Limited

I / We
Tauseef Rashid
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 November 2012

Signed



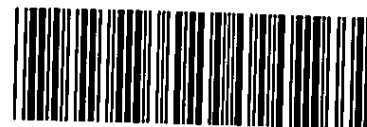
Date 19 November 2012

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0131/TR/HM/HB

Insolve

For Official Use



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A36

21/11/2012

#170

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Gurso Plant & Linings Limited

on the 19 November 2012 the date of the resolution for winding up

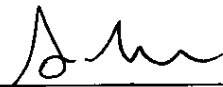
Statement of truth

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

Full Name

GASVIR SOHL

Signed



Dated

19/11/12

Gurso Plant & Linings Limited
Statement Of Affairs as at 19 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:


Uncharged assets

Book Debts	1,132,642 80	NIL
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Estimated total assets available for preferential creditors

NIL

Signature



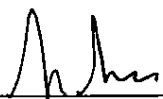
Date

19 / 11 / 12

Gurso Plant & Linings Limited
Statement Of Affairs as at 19 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Lloyds TSB	74,480 84	
		74,480 84
Estimated deficiency/surplus of assets after floating charges		(74,480 84)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	22,820 09	
Employees	27,489 00	
Directors	231,690 00	
HM Revenue & Customs	158,462 42	
Bombardier Aerospace	3,692,502 31	
		4,132,963 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(4,132,963 82)
Shortfall in respect of F C's post 14 September 2003 (brought down)		74,480 84
Estimated deficiency/surplus as regards creditors		(4,207,444 66)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(4,207,544 66)

Signature  Date 19/11/12

Kingsland Business Recovery
Gurso Plant & Linings Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bombardier Aerospace	c/o Reynolds Porter Chamberlain, Tower Bridge House, St Katherine's Way, London, E1W 1AA	3,692,502 31
CC00	Clarke Engineering	15 Sydenham Road, Belfast, Northern Ireland, BT3 9DH	2,836 45
CD00	Department for Work and Pensions	Enforcement Team, PO Box 158, Washington, NE38 7WW	452 53
CE00	Eon Energy	Credit Operations Legal Team, PO Box 10126, Newlands House, 49 Mount Street, Nottingham, NG1 9HG	2,725 24
CE01	Employment Tribunal	Phoenix House, 1-3 Newhall Street, Birmingham, West Midlands, B3 3NH	4,947 62
CH00	HM Revenue & Customs	Durrington Bridge Hosue, Barrington Ropad, Worthing, West Sussex, BN12 4SE	158,462 42
CI00	Integrated Process & Control Limited	Units 509-512, Enterprise Cresent, Ballinderry Road, Lisburn, Co Antrim, BT28 2BP	1,681 80
CJ00	Mr Jasvir Sohl	24 Skip Lane, Walsall, WS5 3LL	231,690 00
CL00	Lloyds TSB	162 SOho Road, Handsworth, Birmingham, B21 9LN	74,480 84
CN00	Northern Automation	Unit9, 10 Redlands Cresent, Larne, County Antrim, BT40 1FF	4,000 00
CO00	Orange	Senhouse Road, Darlington, County Durham, DL1 4YB	628 98
CS00	Sohl Property Services	24 Skip Lane, Walsall, WS5 3LL	6,000 00
12 Entries Totalling			4,180,408.19

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Gurso Plant & Linings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Jasvir Sohl	24 Skip Lane, Walsall, WS5 3LL	0	50	0	50
HS00	Sandeep Sohl	24 Skip Lane, Walsall, WS5 3LL	0	50	0	50
2 Entries Totalling						100

Signature 