

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

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Company Number

04390375

Name of Company

GTC Plastering Limited

I / We

James David Robinson, Tong Hall, Tong, West Yorkshire, BD4 0RR

Paul Howard Finn, Tong Hall, Tong, West Yorkshire, BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 April 2015

Signed



Date 30 April 2015

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref GTC1480/JDR/PHF/JAWF

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GTC Plastering Limited

on the 27 April 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

GARY THOMAS CUTTS

Signed

Gary Cutts

Dated

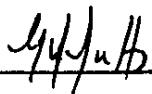
27/4/15

GTC Plastering Limited
Statement Of Affairs as at 27 April 2015

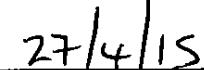
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Creditor Overpayment	283.00	
Cash at Bank	39,000.00	39,000 00
Estimated total assets available for preferential creditors		39,000 00

Signature



Date



GTC Plastering Limited
Statement Of Affairs as at 27 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	39,000 00
Liabilities	
Preferential Creditors -	
Employees	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	38,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	38,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	38,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	38,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	38,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	561.00
Employees	13,369 00
HM Revenue & Customs - Estimated	250,000 00
	263,930 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(225,730 00)
Estimated deficiency/surplus as regards creditors	(225,730.00)
Issued and called up capital	
Ordinary Shareholders	4.00
	4.00
Estimated total deficiency/surplus as regards members	(225,734 00)

Signature 44/4A Date 27/4/15

**Finn Associates
GTC Plastering Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Team 3 S0694, PO Box 29992, Glasgow, G70 6AB	250,000.00
CM00	Mercury Tax Group Limited (In Liquidation)	c/o Begbies Traynor, 9th Floor Bond Court, Leeds, LS1 2JZ	1.00
CT00	Travis Perkins	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	560.00
EC00	Mrs Tricia Cutts	115 Newlands Road, Forest Town, Mansfield, NG19 0HX	9,946.00
RC00	Mr Gary Cutts	115 Newlands Road, Forest Town, Mansfield, NG19 0HX	4,222.00
5 Entries Totaling			264,729.00

Signature

Yvonne

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