

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

04488280

Name of Company

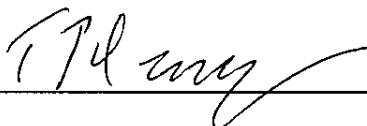
David Goldsmith Limited

I / ~~We~~

Tim Heaselgrave, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 March 2015

Signed



Date

12 March 2015

Greenfield Recovery Limited  
1 Victoria Square  
Birmingham  
B1 1BD

Ref DG001/TJH/EP/LG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



\*A435J9IX\*

A20

14/03/2015

#408

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

David Goldsmith Limited

on the 12 March 2015 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

David Michael Goldsmith

Signed



Dated

12 March 15

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David Goldsmith Limited  
Statement Of Affairs as at 12 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Third party funds		6,000 00
Stock		100 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,100 00</b>

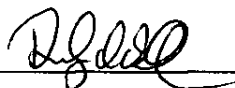
Signature  Date 12 March 15

David Goldsmith Limited  
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,100 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,100 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,100 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	6,000 00
HM Revenue & Customs (PAYE/NIC)	2,100 00
HM Revenue & Customs (CT)	30,276 00
	<u>38,376 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(32,276 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(32,276 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(32,277 00)</u>

Signature




Date

12 March 15

**Greenfield Recovery Limited**  
**David Goldsmith Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	David Goldsmith	Holly House, Brook Street Yoxford, Saxmundham, Suffolk, IP17 3EX	6,000 00
CH00	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	32,376 07
2 Entries Totalling			38,376.07

Signature 

Greenfield Recovery Limited  
David Goldsmith Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr David Goldsmith	Holly House, Brook Street Yoxford, Saxmundham, Suffolk, IP17 3EX	0	1	0	1
1 Entries Totalling						1

Signature 