

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

04538404

Name of Company

GK Insolvency Services Limited

I/We
Stephen Lancaster
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

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

Signed



Date

27 May 2015

Premier Business Recovery Ltd
Osborne House
77 The Boulevard
Tunstall
Stoke on Trent
ST6 6BD

Ref GK1214/SPL/TAM/LB/JR

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A48GLP04

A27

29/05/2015

#287

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GK Insolvency Services Limited

on the 27 May 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 HELEN GIBBS

Signed Helen Gibbs

Dated 27 May 2015.

GK Insolvency Services Limited
Statement Of Affairs as at 27 May 2015

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:

Tangible assets

Uncertain

Estimated total assets available for preferential creditors

NIL

Signature Helen Gibbs Date 27th May 2015.

GK Insolvency Services Limited
Statement Of Affairs as at 27 May 2015

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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
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 (Estimated)	189,041 00
Personal loans to company	31,435 00
Director's loan account	4,700 00
Lloyds Bank	10,068 00
	235,244 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(235,244 00)
Estimated deficiency/surplus as regards creditors	(235,244 00)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(235,344 00)

Signature Helen Gibbs Date 27 May 2015

Premier Business Recovery Ltd
GK Insolvency Services Limited
B - Company Creditors

Key	Name	Address	£
CAPS	APS Group	Chetham House, Bird Hall Lane, Cheadle Heath, Cheshire, SK3 0ZP	46,497.39
CASL	Angel Springs Limited	Angel House, Shaw Road, Wolverhampton, WV10 9LE	248.20
CAOSL	Artplus Office Supplies Limited	Unit 7, Caxton Park, Wright Street, Old Trafford, Manchester, M16 9EW	3,378.80
CBGB	British Gas Business	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	2,197.07
CBIN	Be-Inspired	Business Box, 3 Oswin Road, Brailsfor Industrial Estate, Leicester, LE3 1HR	218.41
CDRL	Direct Response Ltd	3rd Floor, 83-84 George Street, Richmond, Surrey, TW9 1HE	485.76
CDCSR	DCS Recruitment Limited	C/O ABN AMRO Commercial Finance PLC, PO Box 624, Haywards Heath, West Sussex, RH16 1WW	900.00
CDEBT	Debtfocus Business Recovery & Insolvency Limitskull House Lane, Appley Bridge, Wigan, WN6 9DW		44,455.00
CGKI	Ms Kim Batchelor	GK Insolvency Services Ltd, 15a Ashley Road, Altrincham, Cheshire, WA14 2DT	10,000.00
CHGB	Helen Gibbs	C/O 15 A Ashley Road, Altrincham, Cheshire, WA14 2DT	4,700.00
CICSL	Ideal Corporate Solutions Limited	C/O Freeths LLP, Federation House, Station Road, Stoke on Trent, ST4 2SA	14,665.00
CJCHAM	Mr James Champkins	5 Wyndham Avenue, Melton Mowbray, Leicester, LE1 3OE	17,000.00
CLTSB	Lloyds Bank	Collections Centre, PO Box 487, Brighton, BN1 4GY	10,068.99
CNEO	Neopost Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	6,008.99
CNTF	NTF Financial Solutions Limited	Suite 4, Aus-Bore House, 19-25 Manchester Road, Wilmslow, Cheshire, SK9 1BQ	32,000.00
CNPOS	Neopost Finance Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	840.00
CPCL	Postal Choices Ltd	Unit 1, Gordano Court, Gordano Gate Business Park, Portishead, Bristol, Avon, BS20 7FS	20,024.66
CPOS	Neopost Limited	Neopost House, South Street, Romford, Essex, RM1 2AR	3,081.00
CPOT	Peninsula Business Services	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	1,872.00
CQDOX	Quick Dox	Ribble House, Ribble Business Park, Phillips Road, Blackburn, Lancashire, BB1 5RB	2,066.40
CTDM	The Door Market Ltd	238 Liverpool Road, Irtam, Manchester, M44 6FE	1,735.00
CTDOB	Mr Thomas Doblender	Tobysshop, 39 The Parade, Office 3 1C, Oadby, Leicester	4,435.00
CUKM	UK Mail Limited	Express House, 120 Buckingham Avenue, Slough, SL1 4LZ	8,366.33
RG00	Helen Gibbs	73 All Saints Road, Heaton Norris, Stockport, SK4 1QA	0.00

24 Entries Totalling 235,244.00

Signature Helen Gibbs.

Premier Business Recovery Ltd
GK Insolvency Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Gary Michael Batchelor		0	50	0	50
HB01	Kim Batchelor		0	50	0	50
2 Entries Totalling						100

Signature Helen Gibbs