

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**

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 GKI214/SPL/TAM/LB/JR

**For Official Use**  
 Insolvency Section | Post Room

FRIDAY  
 A27



\*A48GLPO4\*  
 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

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**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.

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GK Insolvency Services Limited  
Statement Of Affairs as at 27 May 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>		
Tangible assets		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Helen Gibbs Date 27<sup>th</sup> May 2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(235,244 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(235,244 00)</b>
Issued and called up capital	
Ordinary Shares	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(235,344 00)</b>

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, Brailsthorpe 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 Limited	Skull House Lane, Appleby Bridge, Wigan, WN6 9DW	44,455 00
CGK1	Ms Kim Batchelor	GK Insolvency Services Ltd, 15a Ashley Road, Altrincham, Cheshire, WA14 2DT	10,000 00
CHGIB	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, Leicestershire, 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, Irlam, Manchester, M44 6FE	1,735 00
CTDOB	Mr Thomas Doblander	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
<b>24 Entries Totalling</b>			<b>235,244.00</b>

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
<b>2 Entries Totalling</b>						<b>100</b>

Signature Helen C Jobs