

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**

05064009

Name of Company

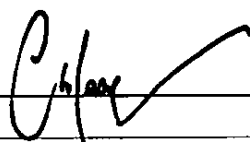
G C Shirley Limited

I / We

C H I Moore, Emerald House, 20-22 Anchor Road, Aldridge, Walsall, WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 February 2015

Signed



Date 06 February 2015

K J Watkin & Co  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH

Ref G77/CHIM/NLT/CLR/JRS

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Insolvency Section

Post Room

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14/02/2015

#117

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

G C Shirley Limited

on the 6 February 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

JEFFREY HUGH GOSLING

Signed



Dated

6/2/2015

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G C Shirley Limited  
Statement Of Affairs as at 6 February 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>		
Cash at Bank	8,976 00	8,976 00
<b>Estimated total assets available for preferential creditors</b>		<b>8,976 00</b>

Signature G. H. Shirley Date 6/2/2015

G C Shirley Limited  
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,976 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,976 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,976 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,976 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,976 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,976 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
J J Gallagher Limited	939,278 00
Countrywide Developments Limited	558,330 00
Countrywide Homes Limited	422,506 00
	1,920,114 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(1,911,138 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(1,911,138 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(1,911,140 00)

Signature  Date 6/2/2015

**K.J.Watkin & Co**  
**G C Shirley Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Countrywide Homes Limited	C/o BDO Stoy Hayward, 125 Colmore Row, Birmingham, B3 3SD	422,506.27
CC01	Countywide Developments Limited	15 Hockley Court, Stratford Road, Solihull, West Midlands, B94 6NW	558,330.06
CH00	HSBC Bank PLC	P O Box 68, 130 New Street, West Midlands, B2 4JU	0.00
CH01	HSBC Bank PLC	P O Box 68, 130 New Street, West Midlands, B2 4JU	0.00
CJ00	J J Gallagher Limited	15 Hockley Court, Stratford Road, Solihull, West Midlands, B94 6NW	939,277.96
RG00	Mr Geoffrey Hugh Gosling	Bumble End Woodside Drive, Little Aston, Sutton Coldfield, West Midlands, B74 3BB	0.00
RG01	Mr Anthony Christopher Gallagher	Sarsden House, Sarsden, Chipping Norton, Oxfordshire, OX7 6PW	0.00
<b>7 Entries Totalling</b>			<b>1,920,114.29</b>

Signature



**K.J.Watkin & Co**  
**G C Shirley Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Anthony Christopher Gallagher	Sarsden House, Sarsden, Chipping Norton, Oxfordshire, OX7 6PW	0	1	0	1
HG00	Gosling Consulting Limited	15 Hockley Court, Stratford Road Hockley Heath, Solihull, West Midlands, B94 6 0	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature

