

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**

05714863

**Name of Company**

GT Technical Support Ltd

I / We

Glyn Mummery  
 Jupiter House  
 Warley Hill Business Park  
 The Drive  
 Brentwood  
 Essex  
 CM13 3BE

Darren Wilson  
 Jupiter House  
 Warley Hill Business Park  
 The Drive  
 Brentwood  
 Essex

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 12 July 2012

Signed



Date 12 July 2012

FRP Advisory LLP  
 Jupiter House  
 Warley Hill Business Park  
 The Drive  
 Brentwood  
 Essex  
 CM13 3BE  
 Ref GO897BCO/GM/DCW/LMB/MKS/CLL

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

WEDNESDAY



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A07 18/07/2012 #51  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

GT Technical Support Ltd

on the 12 July 2012 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 Tim Hopkins

Signed ~~Tim Hopkins~~

Dated 12/7/12.

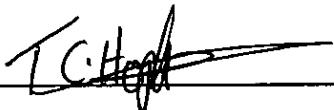
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GT Technical Support Ltd  
Statement Of Affairs as at 12 July 2012

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>		
Furniture & Equipment	2,102 00	500 00
Book Debts	63,254 00	31,528 00
Shares & Investments	NIL	2,500 00
Cash at Bank	NIL	93 00
<b>Estimated total assets available for preferential creditors</b>		<b>34,621 00</b>

Signature



Date 12/7/12.

GT Technical Support Ltd  
Statement Of Affairs as at 12 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	34,621 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	34,621 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated deficiency/surplus as regards floating charge holders</b>	34,621 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	34,621 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	34,621 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,713 00
Directors	38,552 00
HSBC Bank plc	6,969 00
HMRC -Corporation Tax	5,879 00
HMRC - PAYE/NIC	100 00
HMRC - VAT	5,000 00
	58,213 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(23,592 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(23,592 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(23,594 00)

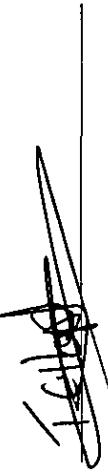
Signature



Date 12/7/12

**FRP Advisory LLP**  
**GT Technical Support Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	5,000.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,978.70
CH02	HSBC Bank plc	48 High Street, Rayleigh, Essex, SS6 7JH	6,969.32
CH03	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH04	HM Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	0.00
CH05	Timothy Hopkins	2 Fitzroy Terrace, Hobart Close, Rochford, Essex, CM1 2FY	38,551.82
CT00	Taylor Viney & Marlow	46-54 High Street, Ingatesstone, Essex, CM4 9DW	1,712.62
<b>7 Entries Totalling</b>			<b>58,212.46</b>

  
Signature

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**FRP Advisory LLP**  
**GT Technical Support Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Timothy Hopkins	2 Fitzroy Terrace, Hobart Close, Rochford, Essex, CM1 2FY	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>					<b>2</b>

Signature 

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