

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

05859746

Name of Company

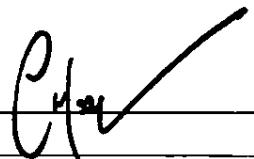
G C Netherton Limited

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 August 2014

Signed



Date 06 August 2014

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

Ref G73/CHIM/NLT/SLB/LJB

Insolven

WEDNESDAY



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13/08/2014

#358

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

G C Netherton Limited

on the 6 August 2014 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 Geoffrey Hugh Gosling

Signed G. H. Gosling

Dated 6/8/2014

G C Netherton Limited
Statement Of Affairs as at 6 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	63 00	63 00
VAT Recoverable	250 00	250 00
Estimated total assets available for preferential creditors		313 00

Signature *C. Colvin* Date *6/8/2014*

G C Netherton Limited
Statement Of Affairs as at 6 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	313 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	313 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 313 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	313 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	313 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	313 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	513,509 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	513,509 00 (513,196 00)
Estimated deficiency/surplus as regards creditors	(513,196 00)
Issued and called up capital	
Ordinary Shareholders	9 00
Estimated total deficiency/surplus as regards members	9 00 (513,205 00)

Signature  Date 6/8/2014

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

Key	Name	Address	£
CG00	Countrywide Homes Limited - In Admin	c/o BDO Stoy Hayward LLP, 125 Colemore Row, Birmingham, B3 3SD	59,794.66
CH00	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH01	H M Revenue & Customs	CT Operations S0542, P O Box 29997, Glasgow, G70 5AB	0.00
CH02	HM Customs & Excise VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH03	HSBC Bank plc	The Manager, P O Box 68, 130 New Street, Birmingham, B2 4JU	0.00
CJ00	J J Gallagher Limited	Gallagher House, Gallagher Way, Warwick, CV34 6AF	282,545.53
CM00	Marcity Developments Limited	Mor House, 1036 Stratford Road, Shirley, B90 4EE	171,170.44
7 Entries Totalling			513,510.63

Signature 

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

Key	Name	Address	Pref	Ord	Other	Total
HG00	Gosling Consulting Limited	15 Hockley Court, Stratford Road, Hockley Heath, Solihull, B94 6NW	0	3	0	3
HJ00	JJ Gallagher Limited	Gallagher House, Gallagher Way, Warwick, CV34 6AF	0	3	0	3
HM00	Marcity Developments Limited	Mor House, 1036 Stratford Road, Shirley, B90 4EE	0	3	0	3
3 Entries Totalling			9			

Signature



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