

**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

05859746

Name of Company

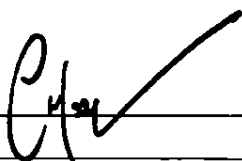
G C Netherton Limited

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

Insolve

WEDNESDAY



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A19

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

GEORGE 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  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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 313 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 313 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u> 313 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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	<u>513,509 00</u>
(excluding any shortfall in respect of F.C's post 14 September 2003)	(513,196 00)
Estimated deficiency/surplus as regards creditors	<u>(513,196 00)</u>
Issued and called up capital	
Ordinary Shareholders	9 00
Estimated total deficiency/surplus as regards members	<u>9 00</u> <u>(513,205 00)</u>

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 HUse, 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 