

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

06184239

Name of Company

GAINSFORDCARE Solutions Limited'

~~We~~

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 30/1/2015

Signed

AlisterDate 2/2/2015

McAlister & Co
 10 St Helen's Road
 Swansea
 SA1 4AW

Ref R100732/STB/HW/HJ/LT

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 Insolvency Section | Post Room

TUESDAY



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A07 03/02/2015 #190
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gainsfordcare Solutions Limited

on the 30 January 2015 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

MARC GAINSFORD

Signed



Dated

30/1/2015

Gainsfordcare Solutions Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Employees | 1,514 00 |
| H M Revenue & Customs | 18,000 00 |
| | <u>19,514 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (19,514 00) |
| Estimated deficiency/surplus as regards creditors | (19,514 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 1 00 |
| | <u>1 00</u> |
| Estimated total deficiency/surplus as regards members | <u>(19,515 00)</u> |

Signature



Date

20/1/2015

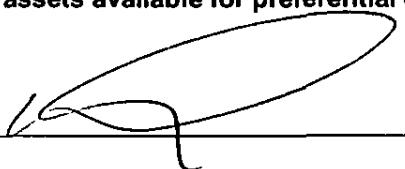
Gainsfordcare Solutions Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature

Date



30/1/2015

McAlister & Co
Gainsfordcare Solutions Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|--------------------------------|---|------------------|
| CG00 | Mr Marc Gainsford (redundancy) | | 1,514 00 |
| CH00 | HM Revenue and Customs | ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 18,000 00 |
| 2 Entries Totalling | | | 19,514 00 |

Signature

