

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

--	--	--

Company Number

06134239
----------

 ✓

Name of Company

GAINSFORDCARE SOLUTIONS LIMITED
---------------------------------

We

Simon Thomas Barniball, 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 2/1/2015

Signed



Date 2/1/2015

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

Ref R100732/STB/HW/HJ/LT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



\*A40G47XM\*

A07

03/02/2015

COMPANIES HOUSE

#190

**Statement of Affairs**

Statement as to affairs of

Gainsfordcare Solutions Limited

on the 30 January 2015 the date of the resolution for winding up

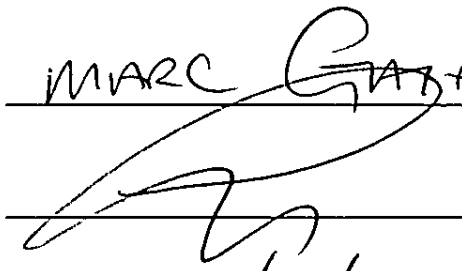
**Statement of truth**

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

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

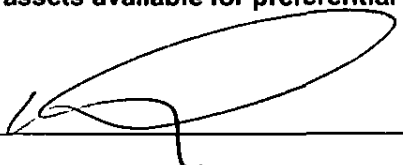
Assets subject to floating charge

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

