

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

06217446

Name of Company

GB Production Limited

I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Paul Atkinson, 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 09 April 2015

Signed



Date 09 April 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref G1042BCO/GM/PXA/LMB/EJP/DS

For Official Use
Insolvency Section | Post Room

TUESDAY
A28



A45RV49C
21/04/2015
#75
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GB Production Limited

on the 9 April 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

GRZEGORZ BIERNACKI

Signed

Grzegorz Biernacki

Dated

09/04/15

GB Production Limited
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Tangible Assets	393 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature Gregor Biernacki Date 09/04/15

GB Production Limited
Statement Of Affairs as at 9 April 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)	
Photocopiers Direct Ltd	202 00
HM Revenue & Customs	25,267 00
Director's Loan - Grzegorz Biernacki	1,400 00
Director's Loan - Ewelina Gawlowska	1,000 00
	27,869 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,869 00)
Estimated deficiency/surplus as regards creditors	(27,869 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(27,871 00)

Signature Grzegorz Biernacki Date 09/04/15

FRP Advisory LLP
GB Production Limited
B - Company Creditors

Key	Name	Address	£
CB00	Grzegorz Biernacki	Flat 2, Waterford Court, 18 Daventry Street, London, NW1 6TD	1,400.00
CG00	Ewelina Gawłowska	Flat 2, Waterford Court, 18 Daventry Street, London, NW1 6TD	1,000.00
CH00	HM Revenue & Customs	CT Operations, PO Box 29997, Glasgow, G70 5AB	0.00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH02	HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH03	HM Revenue & Customs	Late Stage Debt Resolution, HMRC, DMB 465, BX5 5AB	25,266.88
CP00	Photocopiers Direct Ltd	Unit 31, Cumberland Business Park, 17 Cumberland Avenue, Park Royal, London, NW10 7RT	202.21
7 Entries Totalling			27,869.09

Signature Grzegorz Biernacki

GB Production Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Grzegorz Biernacki	Flat 2, Waterford Court, 18 Daventry Street, London, NW1 6TD	0	1	0	1
HG00	Ms Ewelina Gawlowska	Flat 2, Waterford Court, 18 Daventry Street, London, NW1 6TD	0	1	0	1
2	Entries Totalling					2

Signature Grzegorz Biernacki