

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

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**Company Number**

06355746

Name of Company

GD Contractors Ltd

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 September 2014

Signed

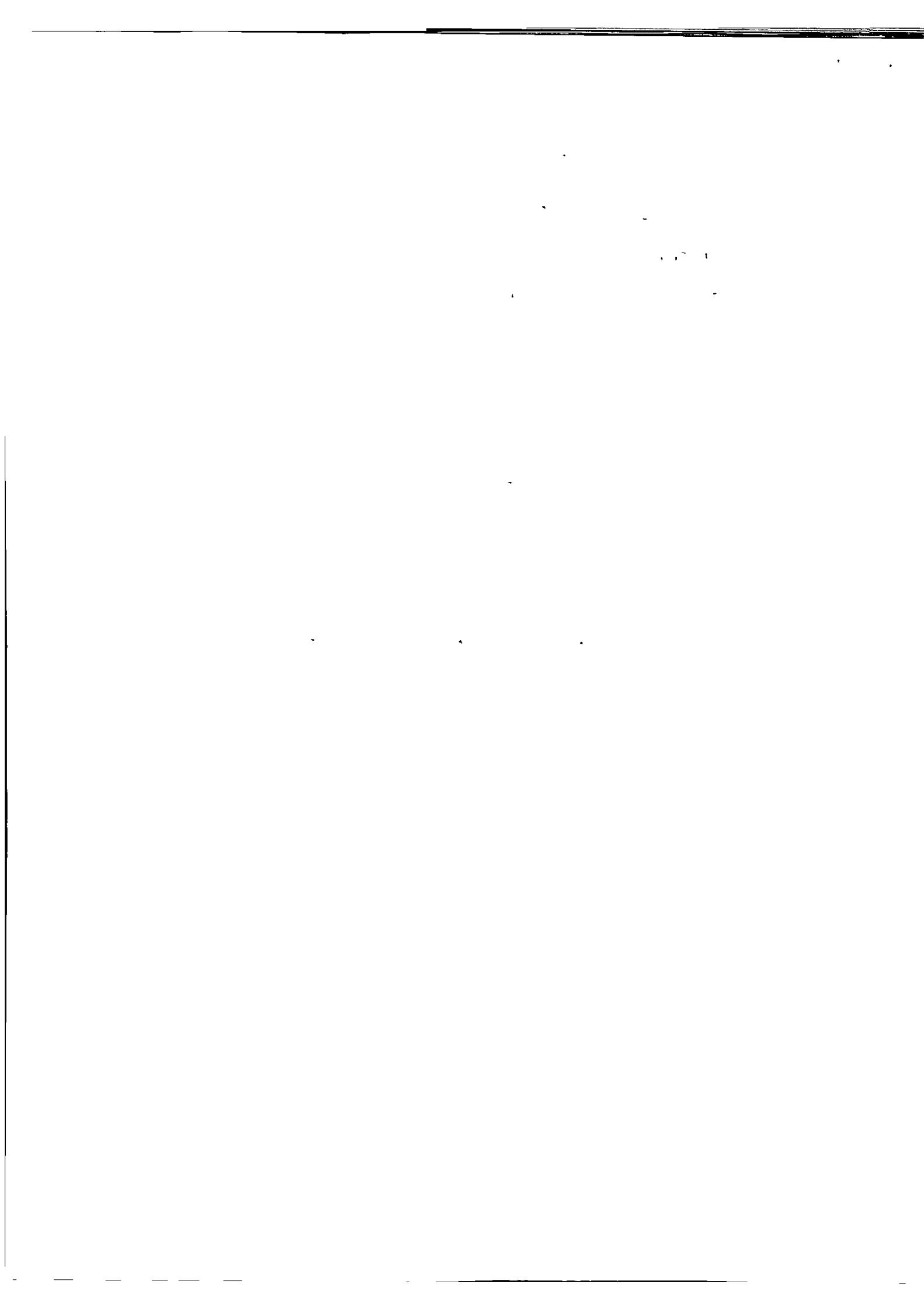


Date 24 September 2014

Marshall Peters  
Heskin Hall Farm  
Wood Lane  
Heskin  
Preston  
PR7 5PA

Ref G046/CM/AH/JT/KC

<b>For Official Use</b>				
TUESDAY	A24	07/10/2014	#8	
				*A311677F*
COMPANIES HOUSE				



**Statement of Affairs**

Statement as to affairs of

GD Contractors Ltd

on the 24 September 2014 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

GEORGI DENINSKI

Signed



Dated

24/09/2014

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GD Contractors Ltd  
Statement Of Affairs as at 24 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Estimated total assets available for preferential creditors		Nil

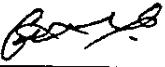
Signature 

Date 24/09/2014

GD Contractors Ltd  
Statement Of Affairs as at 24 September 2014

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>	
Preferential Creditors -	
Holiday Pay	613 00
	613 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(613 00)</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(613 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>(613 00)</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(613 00)</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>(613 00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Redundancy/Pay in Lieu	2,318 00
Directors Loan Account	5,000 00
Customs & Excise (VAT)	65,000 00
	72,318 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(72,931 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(72,931 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(72,933 00)</b>

Signature  Date 24/09/14

Marshall Peters  
GD Contractors Ltd  
B - Company Creditors

Key	Name	Address	£
CD00	Mr Deninski (DLA)		5,000 00
CE00	Employees		2,930 56
CH00	HM Revenue & Customs (PAYE)	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Insolvency & Securities , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Customs & Excise (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	65,000 00
<b>5 Entries Totalling</b>			<b>72,930 56</b>

Marshall Peters  
GD Contractors Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Georgi Denitski		0	2	0	2
1	Entries Totalling					2