

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

For Official Use

TUESDAY



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07/10/2014

#8

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

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

GD Contractors Ltd
Statement Of Affairs as at 24 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Holiday Pay	613 00	613 00
Estimated deficiency/surplus as regards preferential creditors		(613 00)
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
Estimated total assets available for floating charge holders		(613 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(613 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(613 00)
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(72,931 00)
Estimated deficiency/surplus as regards creditors		(72,931 00)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(72,933 00)

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
5 Entries Totalling			72,930 56



Signature

Marshall Peters
GD Contractors Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Gerogi Deninski		0	2	0	2
1 Entries Totalling						2



Signature

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