

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

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Company Number

06445559

Name of Company

Ginger Skips Limited

I / ~~We~~Jason Allan Grocock
Rutland House
23-25 Friar Lane
Leicester
LE1 5QQthe liquidator(s) of the above named company attach a statement of the company affairs
as at 14 July 2011

Signed



Date

18 July 2011

G2 Insolvency Ltd
Rutland House
23-25 Friar Lane
Leicester
LE1 5QQ

Ref G2001_NEW/JG

For Official Use

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12/08/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ginger Skips Limited

on the 14 July 2011 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

Carl Brown

Signed



Dated

14-7-11

Ginger Skips Limited
Statement Of Affairs as at 14 July 2011

A - Summary of Assets

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

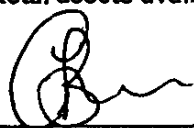
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



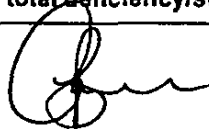
Date

Ginger Skips Limited
Statement Of Affairs as at 14 July 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
Trade & Expense Creditors	84,631 00
Director's loan account C Brown	10,200 00
HM Revenue & Customs (PAYE/NIC)	45,534 00
HM Revenue & Customs (VAT)	95,436.00
	235,801 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(235,801 00)
Estimated deficiency/surplus as regards creditors	(235,801.00)
Issued and called up capital	
Ordinary Shareholders	150 00
	150.00
Estimated total deficiency/surplus as regards members	(235,951 00)

Signature



Date

G2 Insolvency Ltd
Ginger Skips Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Providence Road, Durham, DH98 1BT	965 00
CF00	4 Fuels	Eavesford Farm, Whiston, Stoke on Trent, ST10 2JF	3,110 00
CF01	First Data (FDR Ltd)	First Data Global Leasing, Britannia House, 1st Floor Christopher Martin Road, Babbledon, SS14 9AA	300 00
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	95,436 00
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	45,534 00
CH04	Heartlands Recycling Ltd	Bodnets Farm, Plantation Lane, Hopwas, Tamworth	80,256 00
RB00	Mr Carl Brown	1 Warwick House, Monmouth Drive, Sutton Coldfield, West Midlands	10,200 00
7 Entries Totalling			235,801.00



Signature

Page 1 of 1

IPS SQL Ver 2010

14 July 2011 11:00

AD01

Change of registered office address

What this form is for

You may use this form to change
a company's registered office
address

What this form is NOT for

You cannot use this form to change
the registered office address of a
Limited Liability Partnership (LLP). To
do this, please use form LL AD01's
Change of registered office address of
a limited liability partnership (LLP)

1 Company details

Company number 0 6 4 4 5 5 5 9

Company name in full Ginger Skips Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals

2 New registered office address

The change in registered office address does not take effect until the Registrar
has registered this notice

A person may validly serve any document on the company at its previous
registered office for 14 days from the date that a change of registered office is
registered

Building name/number Rutland House

Street 23-25 Fnr Lane

Post town Leicester

County/Region Leicestershire


Postcode L E 1 5 Q Q

3 Signature

I am signing this form on behalf of the company

Signature

Signature



This form may be signed by
~~Director, Secretary, Person Authorised, Liquidator, Administrator,~~
~~Administrative receiver, Receiver, Receiver manager, Charity commission receiver~~
~~and manager, CIC manager, Judicial factor~~

AD01**Change of registered office address**

Presenter Information		Important Information
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.		Please note that all information on this form will appear on the public record
		Where to send
Contact name Jason Allan Grocock		You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below: For companies registered in England and Wales: The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff For companies registered in Scotland: The Registrar of Companies, Companies House, Fourth Floor, Edinburgh Quay2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1 Or LP – 4 Edinburgh 2 (Legal Post) For companies registered in Northern Ireland The Registrar of Companies, Companies House, First Floor, Waterfront Plaza, 8 Laganbank Road, Belfast, Northern Ireland, BT1 3BS DX 481 N R Belfast 1
Company name G2 Insolvency Ltd		
Address Rutland House 23-25 Friar Lane Leicester LE1 5QQ □		
DX		
Telephone 0116 326 0320		
Checklist		
We may return forms completed incorrectly or with information missing		
Further information		
Please make sure you have remembered the following: <input type="checkbox"/> The company name and number match the information held on the public Register <input type="checkbox"/> You have provided the new registered office address in section 2 <input type="checkbox"/> The registered office is in the location where the company was registered e.g. England and Wales, Scotland, or Northern Ireland <input type="checkbox"/> You have signed the form		For further information see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk