

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**

06445559

Name of Company

Ginger Skips Limited

I / We

Jason Allan Grocock  
Rutland House  
23-25 Friar Lane  
Leicester  
LE1 5QQ

the 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

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Insolvency Se

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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

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**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

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Ginger Skips Limited  
Statement Of Affairs as at 14 July 2011

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date \_\_\_\_\_

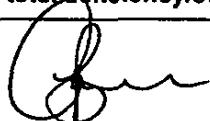
Ginger Skips Limited  
Statement Of Affairs as at 14 July 2011

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 -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	_____
Other Pre 15 September 2003 Floating Charge Creditors	_____
	<u>NIL</u>
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	_____
<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>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
	<u>235,801 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(235,801 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(235,801.00)</u>
Issued and called up capital	
Ordinary Shareholders	150 00
	<u>150.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(235,951 00)</u>

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, Babbleton, 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
<b>7 Entries Totalling</b>			<b>235,801.00</b>

Signature

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# 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)

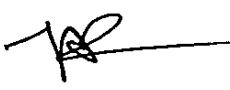
### 1 Company details

Company number	0 6 4 4 5 5 5 9	<p>→ Filling in this form Please complete in typescript or in bold black capitals</p>
Company name in full	Ginger Skips Limited	

### 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 Fnar 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	<p>Signature</p> 

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**

<b>Presenter Information</b>	<b>Important Information</b>
<p>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.</p>	<p>Please note that all information on this form will appear on the public record</p>
<p>Contact name Jason Allan Grocock</p> <p>Company name G2 Insolvency Ltd</p>	<p><b>Where to send</b></p> <p><b>You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below:</b></p>
<p>Address Rutland House 23-25 Fnar Lane Leicester LE1 5QQ □</p>	<p><b>For companies registered in England and Wales:</b> The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff</p> <p><b>For companies registered in Scotland:</b> The Registrar of Companies, Companies House, Fourth Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1 Or LP – 4 Edinburgh 2 (Legal Post)</p>
<p>DX</p>	
<p>Telephone 0116 326 0320</p>	<p><b>For companies registered in Northern Ireland</b> The Registrar of Companies, Companies House, First Floor, Waterfront Plaza, 8 Laganbank Road, Belfast, Northern Ireland, BT1 3BS DX 481 N R Belfast 1</p>
<b>Checklist</b>	<b>Further information</b>
<p>We may return forms completed incorrectly or with information missing</p>	<p>For further information see the guidance notes on the website at <a href="http://www.companieshouse.gov.uk">www.companieshouse.gov.uk</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a></p>
<p><b>Please make sure you have remembered the following:</b></p> <ul style="list-style-type: none"><li><input type="checkbox"/> The company name and number match the information held on the public Register</li><li><input type="checkbox"/> You have provided the new registered office address in section 2</li><li><input type="checkbox"/> The registered office is in the location where the company was registered e.g. England and Wales, Scotland, or Northern Ireland</li><li><input type="checkbox"/> You have signed the form</li></ul>	<p><b>This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.companieshouse.gov.uk">www.companieshouse.gov.uk</a></b></p>