

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number**07087583****Gold Search Limited**

I,
Andrew Rosler
Ideal Corporate Solutions Limited
Lakeside House
Waterside Business Park
Smiths Road
Bolton BL3 2QJ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
30 January 2012

Signed
Andrew Rosler

Dated 31 January 2012
Ideal Corporate Solutions Limited
Lakeside House, Waterside Business Park, Smiths Road, Bolton BL3 2QJ
Ref ADR/LJP/AS

For Official Use

Insolvency Sect Post Room

THURSDAY



A32 *A11T0LDC* 02/02/2012 #151
COMPANIES HOUSE

NOTES

The address for companies registered in England and Wales or Wales is -

The Registrar of Companies,
Companies House,
Crown Way,
Cardiff,
CF14 3UZ

Or, for companies registered in Scotland -

The Registrar of Companies,
Companies House,
37 Castle Terrace,
Edinburgh,
EH1 2EB

Statement of Affairs

Statement as to affairs of

Gold Search Limited

on the 30th day of January 2012 being a date not more than 14 days before 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 Walsh*.....

Signed.....*[Signature]*.....

Dated.....*30/1/12*.....

(cw)

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank	53,986	0
Furniture, Fixtures and Fittings	3,904	1,000
Goodwill	6,500	6,500
Overdrawn Director's Loan Account	38,927	38,927
Available to preferential creditors	<u>103,317</u>	<u>46,427</u>



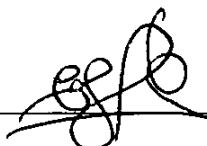
Signature _____

Date _____

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		46,427
Liabilities		
Wages	(2,400)	
Holiday Pay	(1,119)	
		<u>(3,519)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		42,908
Estimated total assets available for floating charge holders		<u>42,908</u>
Floating Charge Claims		0
Total assets available to unsecured creditors		<u>42,908</u>
Unsecured non-preferential claims		
Employees	(1,854)	
HM Revenue and Customs	(47,000)	
Trade and Expense Creditors	(40,441)	
		<u>(89,295)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(46,387)</u>
Share Capital		
Ordinary	(200)	
		<u>(200)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(46,587)</u></u>

Signature



Date

30/1/12



B COMPANY CREDITORS - GOLD SEARCH LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Blackledge, Andrew (Mr)	c/o Lakeside House, Waterside Business Park, Smiths Road Bolton BL3 2QJ	1,661 58			0 00
Bredon, Joshua (Mr)	c/o Lakeside House, Waterside Business Park, Smiths Road Bolton BL3 2QJ	1,499 94			0 00
HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock Liverpool L74 4AA	15,000 00			0 00
HM Revenue & Customs Enforcement & Insolvency Service	RM BP 3202, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	32,000 00			0 00
Leach Brierly Accounts LLP	Craven House, 32 Lee Lane Horwich BL6 7BY	3 837 20			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Regus Management UK Limited	Forsyth House, Cromac Square Belfast BT2 8LA	34,678 50			0 00
Sharratt, Nic (Ms)	c/o Lakeside House, Waterside Business Park, Smiths Road Bolton BL3 2QJ	2,211 50			0 00
Total Jobs	Holden House, 57 Rathbone Place London W1T 1JU	1,925 00			0 00

3