

**S95/99**

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number  
7145780

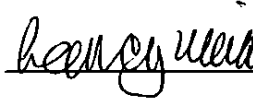
Name of Company

2 G RESORT SERVICES LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 23 SEPTEMBER 2013

Signed



Date

23/09/2013

Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3ABFor Official Use  
Liquidation Post Room

THURSDAY



A19

\*A2HPNEJ4\*  
26/09/2013  
COMPANIES HOUSE

#147

**STATEMENT OF TRUTH**

Statement as to affairs of

2 G Resort Services Limited

On the 23 September 2013

The date of the resolution for winding up

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I, Mr Alan Beal a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 23 September 2013 the date of the resolution for winding up and that the said company carried on business as providing cleaning services



Mr Alan Beal, (Director)

Date 23 September 2013



23/9/13

Insolvency Act 1986

**2 G RESORT SERVICES LIMITED**

**Statement of Affairs as at 26 SEPTEMBER 2013**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Vehicles)	-	-
Outstanding Finance	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank		
Book Debts		
Work in Progress		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		-

Signature



Date

23/9/17

Insolvency Act 1986

**2 G RESORT SERVICES LIMITED**

**Statement of Affairs as at 23 SEPTEMBER 2013**

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		-
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
		-
DEBTS SECURED BY A FLOATING CHARGE -		-
		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors ( <i>See Appendix B</i> )	113,650 00	
		113,650 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(113,650 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders		2 00
		2 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(113,652 00)

Signature



Date

23/9/13

## 2 G Resort Services Limited

### SCHEDULE OF CREDITORS

<u>Names</u>	<u>Addresses</u>	<u>Amount</u> £
HMRC	Euston Tower, 286 Euston Rd, London	VAT 990867365 75,000 00
Alan Beal (Shareholder)	2 Tamerton Close, Plymouth PL5 4JX	18,000 00
Sara Beal (Shareholder)	2 Tamerton Close, Plymouth PL5 4JX	18,000 00
Orange Mobile Telephones	<del>Auston Tower 286 Euston Rd, London</del> 10, Patchway, Bristol, BS32 4BQ	150 00
Condy Mathias Accountants	6 Houndscombe Road, Plymouth, PL4 6HH	2,500 00
TOTAL LIABILITIES		<hr/> 113,650.00

*Alfred* 23/9/13.