

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

07477439

Name of Company

Gordon Technology Limited

I / We 

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed 

Date 24 February 2015

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref GO2369/DTB/AJ

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28/02/2015

#338

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gordon Technology Limited

on the 25 February 2015 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

SATAGOPAL VENUGOPAL

Signed



Dated

25/02/2015

Gordon Technology Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

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

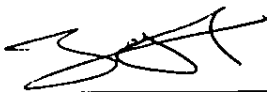
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature




Date 25/02/2015

Gordon Technology Limited
Statement Of Affairs as at 25 February 2015

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	900 00
HM Revenue & Customs VAT	36,040 00
HMRC corp tax	9,784 00
	46,724 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,724 00)
Estimated deficiency/surplus as regards creditors	(46,724 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(46,824 00)

Signature



Date 25/02/2015

Milner Boardman & Partners
Gordon Technology Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accounts Unlocked LLP	Repton Manor, Repton Avenue, Ashford, Kent, TN23 3GP	900.00
CH00	HMRC VAT	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	36,040.00
CH01	HMRC corporation tax	CT Services SO886, PO Box 29779, Glasgow, G70 5AB	9,784.00
3 Entries Totalling			46,724.00

Signature

