

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

07788478

Name of Company

GUIRY ROOFING CONTRACTORS LIMITED

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 February 2015



Signed _____

Date 05 February 2015

Live Recoveries Limited
 Eaton House
 Station Road
 Guiseley
 Leeds
 LS20 8BX

Ref G014/MPH/JMJ/SP

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 COMPANIES HOUSE

Insolvency

MONDAY

A08



A40VH468
 09/02/2015

#61

Statement of Affairs

Statement as to affairs of

GUIRY ROOFING CONTRACTORS LIMITED

on the 6 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 Mark Anthony Guiry

Signed M. Guiry

Dated 6/2/2015

GUIRY ROOFING CONTRACTORS LIMITED
Statement Of Affairs as at 6 February 2015

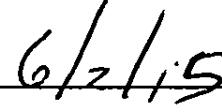
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	3,619 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date



GUIRY ROOFING CONTRACTORS LIMITED

Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
HM Revenue & Customs - VAT	31,431 00
HM Revenue & Customs - PAYE/NI	2,000 00
HM Revenue & Customs - CIS	10,000 00
Director	5,000 00
	48,931 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,931 00)
Estimated deficiency/surplus as regards creditors	(45,931 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(46,031 00)</u>

Signature



Date

6/2/15

GUIRY ROOFING CONTRACTORS LIMITED
B - Company Creditors

Key	Name	Address	£
CG00	Mr Mark Guiry	Farm Field Bungalow, Mill Lane Mounten, Queensbury, Bradford, BD13 1LP	5,000.00
CH00	HM Revenue & Customs - CT	3rd Floor North West, Euston Tower, 286 Euston Road, London, NW1 3UQ	7,000.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	31,431.00
CH02	HM Revenue & Customs - CIS	3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	10,000.00
CH03	HM Revenue & Customs - PAYE	BP3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	2,000.00
CM00	M Solutions		500.00
6 Entries Totalling			55,931.00

Signature



GUIRY ROOFING CONTRACTORS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Mark Guiry	Farm Field Bungalow, Mill Lane Mounten, Queensbury, Bradford, BD13 1LP	0	100	0	100
1 Entries	Totalling					100

Signature Mark Guiry
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