

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

**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

**For Official Use**

Insolvency

COMPANIES HOUSE

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



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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Equipment	3,619 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature



Date

6/2/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>48,931 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>	(45,931 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(45,931 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(46,031 00)</u>

Signature

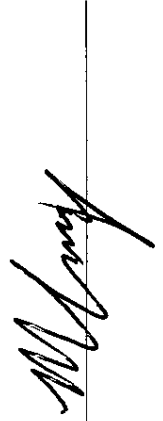


Date

6/2/15

**GUIRY ROOFING CONTRACTORS LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Mr Mark Gury	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
<b>6 Entries Totalling</b>			<b>55,931.00</b>



Signature

Page 1 of 1

IPS SQL Ver 2014 10

05 February 2015 13 44

**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 