

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

--	--	--

Company Number

07825307

Name of Company

GMP Lee Management Services Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

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

Signed



Date 08 April 2015

Griffin & King Insolvency  
26/28 Goodall Street  
Walsall  
West Midlands  
WS1 1QL

Ref GMP501/TFC/JC

Insolv

TUESDAY



A05 \*A469MN36\* 28/04/2015 #237  
COMPANIES HOUSE  
A21 \*A45A1RGH\* 14/04/2015 #1  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

GMP Lee Management Services Limited

on the <sup>25 March</sup>~~8 April~~ 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

PAUL HENRI

Signed

[Signature]

Dated

8 April 2015

---



A21

"A45A1KGA"  
14/04/2015  
COMPANIES HOUSE

#3

GMP Lee Management Services Limited  
Statement Of Affairs as at 8 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

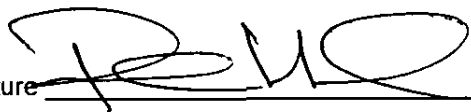
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

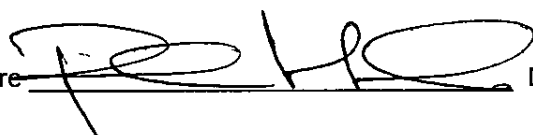
8/4/15

GMP Lee Management Services Limited  
Statement Of Affairs as at 8 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan Account - Paul Hehir	10,000 00
H M Revenue & Customs - VAT	1,500 00
H M Revenue & Customs - CT	2,000 00
	<b>13,500 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(13,500 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(13,500 00)</b>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<b>(100 00)</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(13,400 00)</b>

Signature



Date

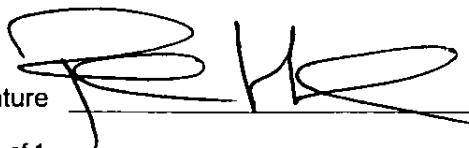
8/4/15

**Griffin & King Insolvency**  
**GMP Lee Management Services Limited**  
**Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	HM Revenue & Customs - CT CT Operations PO Box 29997 Glasgow G70 5AB	2,000 00
CH01	HM Revenue & Customs - VAT Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	1,500 00
CH02	HM Revenue & Customs - PAYE RM BP 3202 Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH03	@ Paul Hehir 12 Oval Drive Wolverhampton WV10 6AX	10,000 00
<b>4 Entries Totalling</b>		<b>13,500.00</b>

@ - Denotes associate creditor

Signature



8/4/15