

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**

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

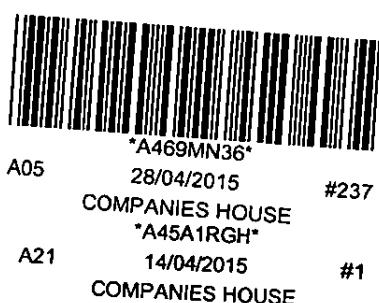
08 April 2015

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

Ref GMP501/TFC/JC

Insolv  
TUESDAY  
TU

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



## Statement of Affairs

Statement as to affairs of

GMP Lee Management Services Limited

on the ~~8 April~~<sup>25 March</sup> 2015 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Paul Hether

Signed

Paul Hether

Dated

8 April 2015

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A21

A45A1RGA  
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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

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	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<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>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
	13,500 00
<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)
	(100 00)
<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	④ 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