

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**

7973084

Name of Company

GFD Staff Management Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 March 2015

Signed



Date 11 March 2015

Carter Clark  
Recovery House  
15-17 Roebuck Road  
Hainault Business Park  
Ilford, Essex  
IG6 3TU

Ref GFDSM5015/JJ

**For Official Use**

Insolvency Statement

TUESDAY



A43D3XTU

A08

17/03/2015

#49

COMPANIES HOUSE

## **Statement of Affairs**

Statement as to affairs of  
GFD Staff Management Limited

on the 11 March 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 David J. P. Po

Signed 11/19/19

Dated 11-03-15,

GFD Staff Management Limited  
Statement Of Affairs as at 11 March 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>		
Goldenstorms Ltd (in liquidation)	46,552 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature MR. Date \_\_\_\_\_

·GFD Staff Management Limited  
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

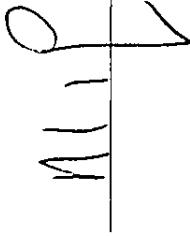
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,484 86
Employees	7,160 00
Department of Employment	16,936 00
Mr D Ripo	1,200 00
HMRC - PAYE/NIC	44,753 41
	77,534 27
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(77,534 27)
<b>Estimated deficiency/surplus as regards creditors</b>	(77,534 27)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00
	(77,536 27)

Signature M J R. Date \_\_\_\_\_

**Carter Clark  
GFD Staff Management Limited  
B - Company Creditors**

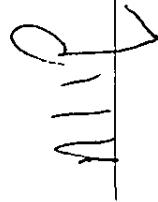
Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0.00
CE00	Employees	c/o Recovery House, 15-17 Roebuck Road, Hainault, Ilford, Essex IG6 3TU	7,160.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	44,753.41
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
CN01	The National Insurance Fund	Redundancy Payments Office, PO Box 16685, Birmingham, B2 2LX	16,936.00
CR00	Mr David Ripo	3 Hall Cottages, Pound Lane, Wickford, Essex SS12 9JS	1,200.00
CT00	The Window Shop	29 Bramley Way, Mayland, Chelmsford, CM3 6ER	7,484.86
ED00	Mr Ian David Douglas	239 Clay Hill Road, Basildon, Essex SS16 4AB	0.00
ER00	Mr Trevor Robinson	79 Watts Drive, Southend on Sea, Essex, SS1 3DG	0.00
RR00	Mr David Ripo	3 Hall Cottage, Pound Lane, Wickford, Essex SS12 9JS	0.00
<b>12 Entries Totalling</b>			<b>77,534.27</b>

Signature



**Carter Clark**  
**GFD Staff Management Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr David John Ripo	3 Hall Cottage, Pound Lane, Wickford, Essex SS12 9JS	0	1	0	1
HR01	Mr Stephen Edward Ripo	3 Hall Cottage, Pound Lane, Wickford, Essex SS12 9JS	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature 

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