

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

08000538

Name of Company

(a) Insert full name of company
(a) Gaughan Building Services Limited(b) Insert full name and addresses
I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR(c) Insert date
the Liquidator(s) of the above-named Company attach a statement of the Company's affairs as at 12 February 2015 (c)Signed DarrenDate 18 February 2015Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use	
Liquidation Section	
	
MONDAY	* A41VCL2H* 23/02/2015 #142 COMPANIES HOUSE
A04	

Statement of Affairs

Statement as to affairs of Gaughan Building Services Limited

on the 12 February 2015 being a date not more than 14 days before 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 AARON SEAN GAUGHAN

Signed A Gaughan

Dated 12/2/15

Signature A Gaughan

Date 12/2/15

Gaughan Building Services Limited

A – Summary of Assets

Assets

	Book Value	Estimated to Realise
Assets subject to fixed charge:		
None	<u>NIL</u>	<u>NIL</u>
Assets:		
None	<u>NIL</u>	<u>NIL</u>
Estimated total assets available for preferential creditors		NIL

Signature A Gaughan

Date 12/2/15

A1 – Summary of liabilities**Estimated to Realise**

Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs – PAYE/NIC	42,000
HM Revenue & Customs - VAT	20,000
HM Revenue & Customs – CIS Late Filing Penalty	200
Aaron Gaughan	<u>50,000</u>
	(112,200)
Estimated deficiency as regards unsecured non-preferential creditors	(112,200)
Issued and called up capital	
Ordinary Shares of £1 Each	<u>1</u>
	(1)
Estimated total deficiency as regards members	(112,201)

Signature A Gaughan

Date 12/2/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L7 5 1AD	£20,000 00			0
HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£42,000			0
HM Revenue & Customs	PT Operations Newry CIS Unit, Custom House, Cambane Way, Newry, County Down, BT35 6QG	£200 00			0
Aaron Gaughan		£50,000 00			0
Totals		£112,200 00			0

Signature A Gaughan

Date 12/2/15

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Charlotte Bullett		Ordinary	1	£1 00

A. Gough

Signature

Date 12/2/15