

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08000538

(a) Insert full name of company

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



Date

18 February 2015

Presenter's name, address and reference (if any)

Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

For Official Use

Liquidation Section



\*A41VCL2H\*

A04

23/02/2015

#142

COMPANIES HOUSE

MONDAY

## 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

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### 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	NIL	NIL
Assets:		
None	NIL	NIL
	NIL	
Estimated total assets available for preferential creditors		NIL

Signature A Gaugh

Date 12/2/15

# A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors:</b>		
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	50,000	
		(112,200)
Estimated deficiency as regards unsecured non-preferential creditors		(112,200)
Issued and called up capital		
Ordinary Shares of £1 Each	1	(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, L75 1AD	£20,000 00			0
HM Revenue & Customs	Insolvecny Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£42,000			0
HM Revenue & Customs	PT Operations Newry CIS Unit, Custom House, Cambare Way, Newry, County Down, BT35 6QG	£200 00			0
Aaron Gaughan		£50,000 00			0
<b>Totals</b>		£112,200 00			0

Signature A. Gayle

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

Signature A Goyh Date 12/2/15.