

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

08025588

Name of Company

GKFIX 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 10 February 2015

Signed



Date 10 February 2015

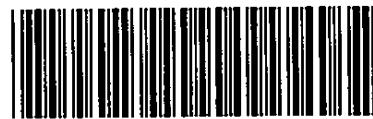
Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref GKL3015/RS

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18/02/2015

#293

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GKFIX Limited

on the 10 February 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

Jeanne Wilson

Signed

W

Dated

10/2/15.

GKFIX Limited
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	23,573 00	14,414 00
Cash at Bank	501 00	501 00
Estimated total assets available for preferential creditors		14,915 00

Signature W.S. Date 10/2/15

GKFIX Limited
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,915 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,915 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	14,915 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,915 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	14,915 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,915 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,934.00
Directors	6,000.00
HMRC - VAT	54,490.00
	62,424 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,509 00)
Estimated deficiency/surplus as regards creditors	(47,509 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(47,510 00)</u>

Signature

Date 10/15

**Carter Clark
GKFIX Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Auxesia Accountancy	5 Jubilee House, The Drive, Great Warley, Brentwood	1,500 00
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
CC00	Citreon	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	433 76
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	54,490 00
CH01	HM Revenue & Customs	Specialist Investigations, PO Box 176, Bootle, L30 4TW	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CW00	Joanne Wilson	10 Harper Close, Chafford Hundred, Grays, Essex, RM16 6DA	6,000 00
RW00	Miss Joanne Wilson	10 Harper Close, Chafford Hundred, Grays, Essex, RM16 6DA	0 00
10 Entries Totalling			62,423 76

Signature W.S. 10/2/15

GKFIX Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Miss Joanne Wilson	10 Harper Close, Chafford Hundred, Grays, Essex, RM16 6DA	0	1	0	1
1	Entries Totalling					1

Signature 
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