

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

To the Registrar of Companies

For Official Use

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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 12 February 2015

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

Ref GKL3015/RS

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A4111986

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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

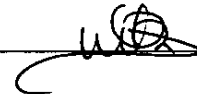
Statement of truth

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

Full Name

Janine Wilson

Signed



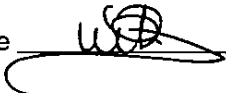
Dated

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  Date 10²/15

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 -	
	<u>NIL</u>
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	<u>NIL</u>
	14,915 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	14,915 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	14,915 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>62,424 00</u>
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
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(47,510 00)</u>

Signature  Date 10/2/15

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  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  10/2/15
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