

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

--	--	--

**Company Number**

08044005

08044005
----------

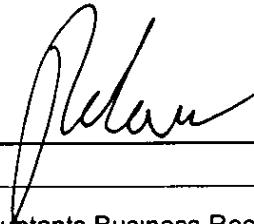
Name of Company

Gary Skinner Limited

I / We  
Simon Renshaw ACA MIPA MABRP  
Langley House  
Park Road  
London  
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 January 2014

Signed



Date 27 January 2014

Accura Accountants Business Recovery  
Langley House  
Park Road  
London  
N2 8EY

Ref G0918/SR/NR/NC/AG/GL/LE/TD

Turnaround Ltd

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



\*A30OXCC2\*

A24

30/01/2014

#79

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Gary Skinner Limited

on the 27 January 2014 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

Gary John Skinner

Signed



Dated

27/1/2014

---

Gary Skinner Limited  
Statement Of Affairs as at 27 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature  Date 27/1/2014

Gary Skinner Limited  
Statement Of Affairs as at 27 January 2014

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
	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	NIL
<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	2,300 00
HM Revenue & Customs (VAT)	2,300 00
HM Revenue & Customs (Corporation Tax)	8,520 40
	13,120 40
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(13,120 40)
<b>Estimated deficiency/surplus as regards creditors</b>	(13,120 40)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(13,121 40)</u>

Signature

Date 20/4/14

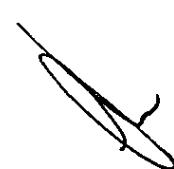
**Gary Skinner Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	2,300 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	8,520 40
C100	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CP00	Paymatters Ltd Accountants	Barons Court, Manchester Road, Wilmslow, SK9 1BQ	300 00
CS00	Mr Gary Skinner	3 Kingswell Gardens, Bournemouth, BH10 5DP	2,000 00
RS00	Mr Gary Skinner	3 Kingswell Gardens, Bournemouth, BH10 5DP	0 00
<b>7 Entries Totalling</b>			<b>13,120 40</b>

Signature 27/1/2014

**Gary Skinner Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Gary Skinner	3 Kingswell Gardens, Bournemouth, BH10 5DP	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					

  
27/1/2014.