

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

08044005

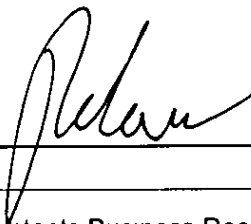
Name of Company

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 Turnaround Ltd
Langley House
Park Road
London
N2 8EY

For Official Use

Insolvency Section

Post Room

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

THURSDAY



A300XCC2

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 £
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Assets subject to fixed charge:

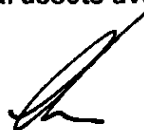
Assets subject to floating charge:

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(13,120 40)
Estimated deficiency/surplus as regards creditors	(13,120 40)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
Estimated total deficiency/surplus as regards members	(13,121 40)

Signature




Date

2014/1/27

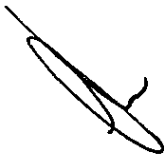
Gary Skinner Limited
B - Company Creditors

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
CI00	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
7 Entries Totalling			13,120 40

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
1 Entries Totalling						1

 27/1/2014.