

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

08077429

Name of Company

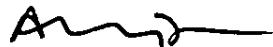
GED Morrison Building Services Limited

I / We

Andrew M Bland, 41 Greek Street, Stockport, Cheshire, SK3 8AX

the liquidator(s) of the above named company attach a statement of the company affairs as at 05 January 2015

Signed



Date 05 January 2015

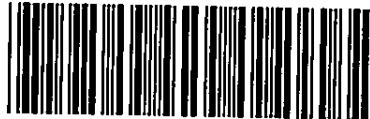
DMC Recovery Limited
41 Greek Street
Stockport
Cheshire
SK3 8AX

Ref GED/AB/BR/CC

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THURSDAY



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08/01/2015 #118
A34 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GED Morrison Building Services Limited

on the 5 January 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 Gerard Morrison

Signed G Morrison.

Dated 5/1/15.

GED Morrison Building Services Limited
Statement Of Affairs as at 5 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	1,500 00	900 00
Book Debts - Retentions	7,500 00	1 00
Estimated total assets available for preferential creditors		901 00

Signature G Morrison

Date 5/1/15.

GED Morrison Building Services Limited
Statement Of Affairs as at 5 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	901 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	901 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	901 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	901 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	901 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	901 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,532 59
Subcontractors	1 00
Directors	5,000 00
Banks/Institutions	15,555 95
H M Revenue and Customs	102,245 49
	155,335 03
Estimated deficiency/surplus as regards non-preferential creditors	
<i>(excluding any shortfall in respect of F.C's post 14 September 2003)</i>	(154,434 03)
Estimated deficiency/surplus as regards creditors	(154,434 03)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(154,435 03)

Signature G Morrison Date 5/1/15.

DMC Recovery Limited
GED Morrison Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Antony Axford Ltd	Atlas Sawmill, King Street, Bolton, BL4 7AD	1,732.37
CA01	Archwood Accountants	Archwood House, 46-48 Long Street, Middleton, Manchester, M24 6UQ	2,390.53
CB00	BT Plc	Correspondance Centre, Durham, DH98 1BT	1.00
CB01	Benchmark Building Supplies Limited	200 Guide Lane, Audenshaw, Manchester, M34 5EE	1,682.72
CC00	Cheadle Glass	Borron Street, Portwood, Stockport, Cheshire, SK1 2JD	4,886.00
CC01	City Electrical Factors	North West Division, Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	193.66
CE00	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	618.00
CF00	Forbes Solicitors	Rutherford House, 4 Wellington Street (St Johns), Blackburn, BB1 8DD	1.00
CG00	George Hill (Oldham) Ltd	Scottfield Sawmills, Ashton Road, Oldham, OL8 1LB	2,412.79
CH00	ICHU	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	102,245.49
CH01	Howarth Timber & Building Supplies	P O Box 65, Barrow-upon-Humber, North Lincolnshire, DN19 7XG	2,547.54
CH02	Howdens Joinery Co	40 Portman Square, London, W1H 6LT	3,825.56
CM00	G Morrison	40 Ruthin Avenue, Alkrington, Middleton, Manchester, M24 1FG	5,000.00
CN00	NatWest Bank plc	Direct business Banking, PO Box 415, Hornchurch, Essex, RM12 4DF	10,000.00
CN01	NatWest Credit Card	Direct business Banking, PO Box 415, Hornchurch, Essex, RM12 4DF	5,554.95
CR00	R Tinker (Welding Engineers) Ltd	Baytree Lane, Middleton, Manchester, M24 2EL	4,070.80
CR01	RBS Invoice Finance	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	1.00
CR02	Raydar Safety Equipment	Kingfisher Centre, Burnley, BB4 8EQ	540.00
CS00	Sandersons Floor & Roof Truss Co Ltd	179 Milnrow Road, Rochdale, Lancashire, OL16 3PR	3,883.69
CT00	The Thomas Higgins Partnership	Pre-Issue Section, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	1.00
CT01	Trade UK	Selectapost 28, Sheffield, S97 3GE	404.13
CW00	W J Lewis (Builders Merchants) Ltd	Mills Hill Road, Middleton, M24 2FB	3,341.80
22 Entries Totalling			155,334.03

Signature *G. Morrison*