

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

08171732

Name of Company

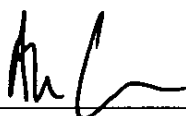
GML Solutions Limited

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 12 February 2015

Signed



Date

12 February 2015

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

Ref GML2014/JJ

For Official Use

Insolvency Section

Post Room

THURSDAY



A41L4RJ7

A27

19/02/2015

#237

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GML Solutions Limited

on the 12 February 2015 the date of the resolution for winding up

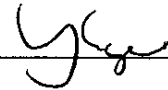
Statement of truth

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

Full Name

LEWIS SAGE

Signed



Dated

12-02-15

GML Solutions Limited
Statement Of Affairs as at 12 February 2015

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
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Signature Y. Sze Date 12-02-15

GML Solutions Limited
Statement Of Affairs as at 12 February 2015


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
	NIL
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
	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	
	NIL
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	23,227 51
Director	1,000 00
HMRC - PAYE/NIC	19,201 00
HMRC - Corp Tax	4,000 00
	47,428 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,428 51)
Estimated deficiency/surplus as regards creditors	(47,428 51)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(47,528 51)

Signature  Date 12 - 02 - 15

Carter Clark
GML Solutions Limited
B - Company Creditors

Key	Name	Address	£
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
CH00	HMRC - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	19,201 00
CH01	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	23,227 51
CI00	HMRC - CT	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	4,000 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RS00	Mr Lewis Sage	18a Chipping Hill, Witham, Essex, CM8 2JS	1,000 00
7 Entries Totalling			47,428.51

Signature 

GML Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Lewis Sage	16 Eddy Close, Romford, Essex, RM7 9HS	0	100	0	100
1 Entries Totalling						100

Signature 