

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**

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

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 Insolvency Section | Post Room

THURSDAY



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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

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**Statement of truth**

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

Full Name LEWIS SAGE

Signed Lewis

Dated 12-02-15

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GML Solutions Limited  
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Y S Date 12-02-15

GML Solutions Limited  
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(47,428 51)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(47,428 51)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(47,528 51)</b>

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
C100	HMRC - CT	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	4,000.00
CN00	Nicesherriffs	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
<b>7 Entries Totalling</b>			<b>47,428.51</b>

Signature   
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**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
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature LJ  
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