

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
GS Capital Limited

Company number
08213732

In the High Court Manchester (full name of court)

Court case number 3360 of 2013

(a) Insert full name(s) and address(es) of administrator(s)

I (a)
Gordon Craig
Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

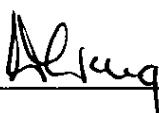
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


Administrator

Dated

29 May 2013

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Gordon Craig
Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

DX Number

01695 711200
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



e

THURSDAY

A45

30/05/2013

#26

COMPANIES HOUSE

Statement of affairs

Name of Company GS Capital Limited	Company number 08213732
In the High Court of Justice Manchester District Registry	Court case number 3360 of 2013

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) **GS Capital Limited**

on the (b) **3 May 2013**, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) **3 May 2013**, the date that the company entered administration

Full name Anthony Greenway

Signed Anthony Greenway

Dated 24 5 13

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		
Refer to attached list Confirming assets the police have taken. (doc 1)		2000

Signature Andy Date 24.5.13

A1 – Summary of Liabilities

Estimated
realise

to

£ 2000

**Estimated total assets available for preferential
Creditors (carried from page A)**

Liabilities

Preferential creditors -

Estimated deficiency/surplus as regards preferential creditors

Estimated prescribed part of net property where applicable
(to carry forward)

Estimated total assets available for floating charge holders
£

Debts secured by floating charges

Estimated deficiency/surplus of assets after floating charges

Estimated prescribed part of net property where applicable
(brought down)

Total assets available to unsecured creditors

Unsecured non-preferential claims

Estimated deficiency after floating charge where applicable (brought down)

Estimated deficiency/surplus as regards creditors

Issued and called up capital

Estimated total deficiency/surplus as regards members

£

2000

Signature



Date

24.5.13

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security
Clock Direct	The Travellers, Windmill St, South SA1 5JZ	688.00	—	—	
Street Rotley	12 Widworthy Hayes Brentwood CM13 2LN	?			
John Todd	woodmane . ST Trust in Roseland Tiverton Devon EX2 5JQ	99618.37			
Michael Handley	S Meriton House Langdon Woods SL4 3TW	21054.11			
Robert Cooper	Toddle House, Narthoe Side Brentwood Essex CM14 5SD	30902			
Wendy Finner	54 Blenheim Crescent Exeter Devon EX1 3HG	14383			
Gilbert Mason	Fenners Cottages, Hall Lane Ortney Ipswich IP2 9PF	3093			
Other lines		?			
Robert Legge		?			
Christine Barnes	61 Harbour View, Long Beach View Easthove BN23 5NB	3147.13			

Andy

Signature _____

Date 24/5/13

COMPANY SHAREHOLDERS

Amelia

Signature _____

24.5.13

Date