

2.16B

The Insolvency Act 1986

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 -

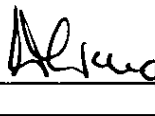
*Delete as
applicable

*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

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A45

30/05/2013

#26

COMPANIES HOUSE

THURSDAY

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 Ant G.

Dated 24 5 13

Assets

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Letter to attached list confirming assets the police have taken. (Doc 1)

2000

Signature

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

£

£

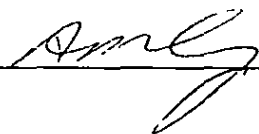
Issued and called up capital

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
Cloud Direct	The Transhed, Watcote St, Bath BA1 5J3	68800	—	—	
Stuart Rothery	12 Widworthy Hayes Brentwood CM13 2LN	?			
John Todd	Woodman. ST Just in Roseland Treva Greenwall TR2 5TQ	49678.37			
Michael Handley	5 Meryton House Lungboon Windsor SL4 3TW	21054.11			
Robert Cooper	Todda House, Naresboro Side Brentwood Essex CM14 5SD	30902			
Wendy Furness	54 Blacuthorne Crescent Exeter Devon EX1 3HG	14383			
Gilbert Mason	Fenners Cottage, Hall Lane OTLEY 195Wich 1PC 9AA	3093			
Oliver Innes		?			
Robert Legge		?			
Christine Barnes	61 Harbour View, Long beach New Easthorne BN23 5NB	3147.13			

Signature

AMG

Date

24.5.13

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Anthony Greenway	3 Broadhill Close Bannock SE73BY	50	—	
Oliver Slater	4 Buent House, Pudding Lane Chigwell IG76BY	50	—	
TOTALS		100		

Andy

Signature

Date

24.5.13