

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

08342085

Name of Company

GSK Mechanical Limited

I / We
 Michelle Louise Chatterton
 79 Saltergate
 Chesterfield
 Derbyshire
 S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 January 2014

Signed

Guarante

Date

31 January 2014

Baker Donald
 79 Saltergate
 Chesterfield
 Derbyshire
 S40 1JS

Ref 1116/MLC/KW

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 Insolvency Section Post Room
 COMPANIES HOUSE

FRIDAY



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07/02/2014

#117

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GSK Mechanical Limited

on the 31 January 2014 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

Scott Coombes

Signed



Dated

31/1/14

GSK MECHANICAL LIMITED**STATEMENT OF AFFAIRS AS AT 31 JANUARY 2014**

A - SUMMARY OF ASSETS	Book Value £	Estimated to Realise £
ASSETS SPECIFICALLY PLEDGED		
	—	—
	—	—
	—	—
ASSETS NOT SPECIFICALLY PLEDGED		
Book Debts	9,500	—
	—	—
	9,500	—
Surplus from assets specifically pledged	—	—
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	9,500	—

Signature

Date 31/1/14

GSK MECHANICAL LIMITED**STATEMENT OF AFFAIRS AS AT 31 JANUARY 2014**

	Estimated to Realise £
A1 - SUMMARY OF LIABILITIES	
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	Nil
PREFERENTIAL CREDITORS	Nil
ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS	Nil
ESTIMATED PRESCRIBED PART OF NET PROPERTY TO CARRY FORWARD	Nil
ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGEHOLDERS	Nil
DEBTS SECURED BY FLOATING CHARGE	nil
ESTIMATED SURPLUS AFTER FLOATING CHARGES TO CARRY DOWN	Nil
ESTIMATED PRESCRIBED PART OF NET PROPERTY BROUGHT FORWARD	Nil
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL UNSECURED CREDITORS	Nil
UNSECURED, NON PREFERENTIAL CLAIMS	
Trade and expense creditors	(13,500)
Directors Loan Account - Carl Going	(8,890)
Directors Loan Account - Scott Coomber	(5,000)
Metro Bank PLC	(190)
ESTIMATED DEFICIENCY AS REGARDS CREDITORS	(27,581)
ISSUED AND CALLED UP CAPITAL	
Ordinary Shareholders	(10,000)
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	<u>(37,581)</u>

Signature

Date 31/1/14

**Baker Donald
GSK Mechanical Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Mr Scott Alexander Coomber	467 Copperfield, Chigwell, IG7 5NS	5,000.00
CG00	Mr Carl Anthony Going	26 Priests Avenue, Romford, RM1 4RL	8,890.40
CH00	Inland Revenue	Insolvency Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AA	0.00
CH01	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CM00	Metro Bank PLC	Brewery Walk, Waterloo Road, Romford, Essex, RM1 1AU	190.17
CN00	Nicesherriffs	173-175 Cleveland Street, London, W1T 6QR	0.00
CS00	The Shore Group	1-2 Middle St, Town Centre, Shoreham-by-Sea, BN43 5DP	13,500.00
RC00	Mr Scott Alexander Coomber	467 Copperfield, Chigwell, IG7 5NS	0.00
RG00	Mr Carl Anthony Going	26 Priests Avenue, Romford, RM1 4RL	0.00
9 Entries Totalling			27,580.57
			27,580.57

Signature

Baker Donald
GSK Mechanical Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Scott Alexander Coomber	467 Copperfield, Chigwell, IG7 5NS	0	7,500	0	7,500
HG00	Mr Carl Anthony Going	26 Prests Avenue, Romford, RM1 4RL	0	2,500	0	2,500
2 Entries Totalling						10,000

Signature