

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number  
08400003

## Name of Company

(a) Insert full name of company

(a) G F M (Stoke on Trent) Limited

(b) Insert full name(s) and address(es)

I, (b) Andrew Rosler  
 Ideal Corporate Solutions Limited  
 Third Floor  
 St Georges House  
 St Georges Road  
 Bolton BL1 2DD

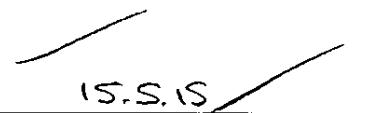
(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 13 May 2015

Signed



Date



Presenter's name, address and reference (if any)

Andrew Rosler  
 Bolton  
 Third Floor  
 St George's House  
 St George's Road  
 Bolton BL1 2DD  
 G6142

For Official Use	
SATURDAY	 *A47JJD20* 16/05/2015 #268 COMPANIES HOUSE
A20	

**Statement of Affairs****G F M (STOKE ON TRENT) LIMITED**

Statement as to affairs of G F M (Stoke on Trent) Limited

on the 13 May 2015 being a date not more than 14 days before 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** Mr Mick Ratcliffe**Signed****Dated**13/05/2015

**A - SUMMARY OF ASSETS**

	<b>Book Value</b> £	<b>Estimated to Realise</b> £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Debtors	46,500	0
Available to preferential creditors	46,500	0

Signature MCDate 13/5/2015

**A1 – SUMMARY OF LIABILITIES**

	<b>Estimated to Realise</b>
	£
Estimated total assets available for preferential creditors	0
Liabilities	0
Estimated Surplus (Deficiency) as regards preferential creditors	0
Estimated total assets available for floating charge holders	NIL
Floating Charge Claims	0
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims	
Trade and Expense Creditors	(50,067)
Estimated Surplus (Deficiency) Unsecured creditors	(50,067)
Share Capital	
Ordinary	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	<u>(50,167)</u>

Signature

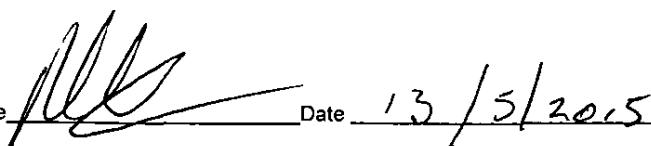
Date 13/5/2015

**B COMPANY CREDITORS - G F M (STOKE ON TRENT) LIMITED**

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
A D Hall Ltd	Chemical Lane, Longbridge Hayes, Industrial Estate Stoke on Trent ST6 4PB	521 04			0 00
A2Z Plumbing and Heating Ltd	7 Moorefields View, Norton , Stoke on Trent Staffordshire ST6 8GU	3,493 45			0 00
Experian Ltd	Lane & Co Solicitors, 24-26 Broadway North Walsall WS1 2AJ	583 22			0 00
HM Revenue & Customs	Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	26,356 26			0 00
HMRC Debt Management & Banking	Markham House, 112 Markham Road Chesterfield S40 1SR	3,111 73			0 00
Jewson Limited	C/o The Wilkes Partnership, 41 Church Street Birmingham B3 2RT	5,537 04			0 00
Mr Derek Sheward T/A D J Sheward Builders	4 Dales Close, Biddulph Moor Stoke-on-Trent ST8 7LZ	3,559 51			0 00
N Power	Insolvency Department, PO Box 117, Cygnet Way Houghton Le Springs DH4 9AQ	2,088 84			0 00
Staffs Concrete	Unknown U/K U/K	0 00			0 00
Stoke on Trent City Council	Revenues Services, Swann House, Boothen Road Stoke-on-Trent ST4 4TS	3,641 79			0 00
Team Factors	Unit 21-23 , John Dickinson Enterprise Centre, Stationers Place, London Road, Apsley Herts HP3 9QU	360 00			0 00
Travis Perkins	Sales ledger Dept, PO Box 140 Northampton NN5 7EX	814 46			0 00
Westland Environmental Safety Ltd	Unit 2 Ground Floor, Lymevale Court, TRent Vale Stoke on Trent ST4 6NW	0 00			0 00

Signature



Date

13 /5/2015

C SHAREHOLDERS - G F M (STOKE ON TRENT) LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Michael Ratcliffe	77 Bagnall Road Milton Stoke on Trent ST2 7AY	Ordinary	1 00	100	1 00	100 00
						Total.	100.00

Signature



Date

13/5/2015