

The Insolvency Act 1986

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

08669866

Name of Company

(a) GC OPERATIONS LTD

(a) Insert full name of company

(b) Insert full name and addresses

IWE (B)

Stephen Franklin
 Panos Eliades Franklin & Co
 Olympia House
 Armitage Road
 London
 NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 12 May 2015

Signed

Date 14 May 2015

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

Panos Eliades Franklin & Co
 Olympia House
 Armitage Road
 London
 NW11 8RQ

For Official Use	
Liquidation Section	Post Room
	
SATURDAY	A05 16/05/2015 #316 COMPANIES HOUSE
A47JIDSV	

Statement of Affairs**GC OPERATIONS LTD**Statement as to affairs of **GC Operations Ltd**

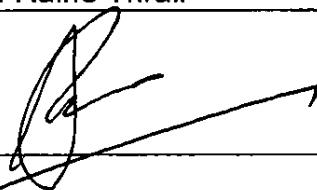
on the 12th May 2015 being a date not more than 14 days
before the date of the resolution for winding up

Statement of Truth

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

Full Name Simon Raine Thrall

Signed

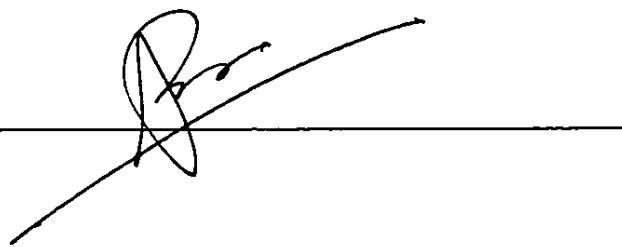
Dated 12th May 2015

GC Operations Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:	Nil	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil

SIGNATURE

A handwritten signature in black ink, appearing to read 'R. J. Smith', is written over a horizontal line.

DATE 12TH MAY 2015

A1 – Summary of Liabilities**Estimated to Realise**

Estimated Total Assets available for Unsecured Non-Preference
Creditors (carried from page A)

Nil

Liabilities**Unsecured Non-Preference Claims**

Trade Creditors	414,914
VAT	900
	<hr/>
	(415,814)

Estimated Deficiency as regards Creditors

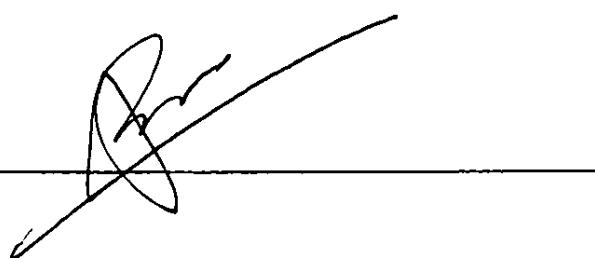
(415,814)

Issued and called up capital

Ordinary	100
	<hr/>
	(100)

ESTIMATED TOTAL DEFICIENCY

£ (415,914)

SIGNATURE**DATE 12TH MAY 2015**

GC OPERATIONS LTD

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency

Assets

There are no Company-owned assets

Creditors

Unsecured Creditors

Unsecured liabilities total £415,814 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief

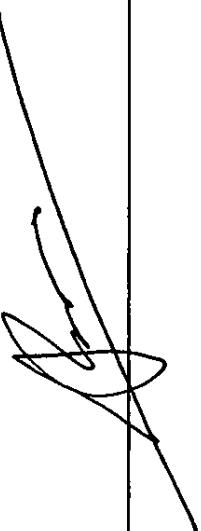
Share Capital

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £415,914

B COMPANY CREDITORS

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 by Creditor	Date Security given	Value of Security £
APG Trading Limited	Union House, Hagley Road, Birmingham, B16 9PH	£47,311.30			0
Birmingham City Council	Non Domestic Rates Department, Council House, Victoria Square, Birmingham, B1 1BB	£171,110.00			0
Gatecrasher Birmingham Limited	182 Broad Street, Birmingham, B15 1DA	£190,000.00			0
Haven Power Limited	Drax Power Station, Selby, North Yorkshire, YO8 8PH	£6,325.27			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£900.00			0
SK Food and Drinks Limited	Birchall Street, Digbeth, Birmingham, B12 0RP	£167.35			0
TOTALS		£415,813.92			0

SIGNATURE**DATE 12TH MAY 2015**

C COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Gatecrasher Limited	Baldwins, 28 Lichfield Street, Tamworth, Staffordshire, B79 7QE	Ordinary	100	£100 00

SIGNATURE

DATE 12TH MAY 2015

