

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

**08669866**

(a) Insert full name of company

Name of Company

(a) **GC OPERATIONS LTD**

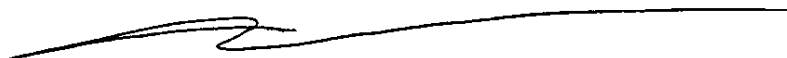
(b) Insert full name and addresses

**I/WE (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

\*A47JIDSV\*

16/05/2015

#316

COMPANIES HOUSE

## Statement of Affairs

### GC OPERATIONS LTD

Statement as to affairs of GC Operations Ltd

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

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### 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
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Assets:	Nil	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	Nil	Nil

SIGNATURE \_\_\_\_\_

DATE 12TH MAY 2015

## A1 – Summary of Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

### Liabilities

#### Unsecured Non-Preferential Claims

Trade Creditors

414,914

VAT

900

(415,814)

#### Estimated Deficiency as regards Creditors

(415,814)

#### Issued and called up capital

Ordinary

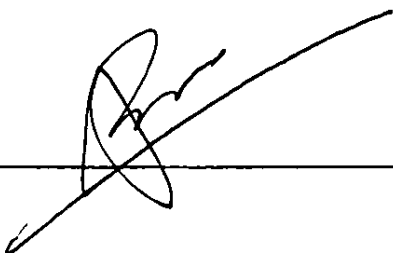
100

(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, Bnmingham, B12 0RP	£167 35			0
<b>TOTALS</b>		£415,813 92			0

SIGNATURE \_\_\_\_\_

DATE 12TH MAY 2015

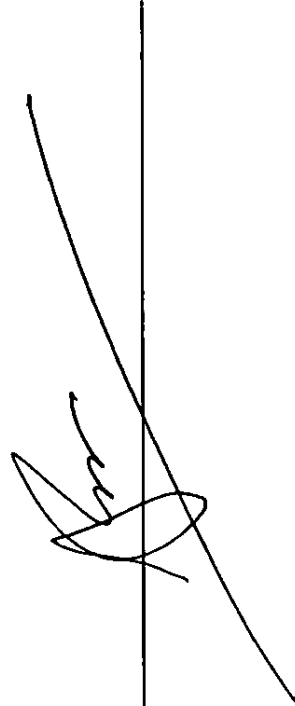
C

**COMPANY MEMBERS**

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



**DATE 12TH MAY 2015**