

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

08670579

Name of Company

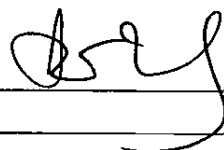
Special Gadgets Ltd

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed



Date 22 April 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref SPECI01/AJF/JW

For Official Use

Insolvency Section | Post Room

THURSDAY



A46ESOW8

A23

30/04/2015

#82

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Special Gadgets Ltd

on the 22 April 2015 the date of the resolution for winding up

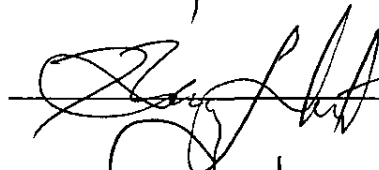
Statement of truth

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

Full Name

Sam Hirst

Signed



Dated

22/4/15

Special Gadgets Ltd
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

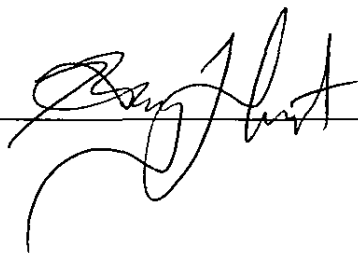
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

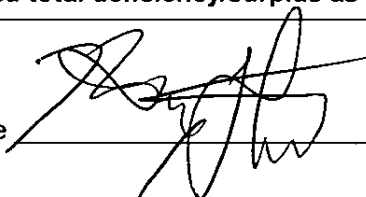
22/4/15

Special Gadgets Ltd
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,543 03	
Directors	17,000 00	
Barclays Bank Plc	20 93	
HMRC - Corporation Tax	1,000 00	
		45,563 96
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(45,563 96)
Estimated deficiency/surplus as regards creditors		(45,563 96)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(45,564 96)

Signature



Date

22/4/15

**Findlay James
Special Gadgets Ltd
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	12,000 00
CB01	Barclays Bank Plc	Open & Sort Distribution, Astron House, 51 Saffron Road, Leicester, LE87 2BB	20 93
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	1,000 00
CH02	Barry Hirst	2 Edgbaston Walk, Leeds, West Yorkshire, LS17 7ND	17,000 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Leeds City Council	c/o Mazars LLP, Britannia Warehouse, The Docks, Gloucester, GL1 2EH	15,543 03
EB00	Barry Hirst	2 Edgbaston Walk, Leeds, Leeds, West Yorkshire, LS17 7ND	0 00
RH00	Mr Barry Hirst	2 Edgbaston Walk, Leeds, West Yorkshire, LS17 7ND	0 00
RS00	Mrs Suzanne Hirst	2 Edgbaston Walk, Leeds, West Yorkshire, LS17 7ND	0 00
11 Entries Totalling			45,563 96



Signature

Page 1 of 1

IPS SQL Ver 2014 10

22 April 2015 11 46