

**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

08804979

Name of Company

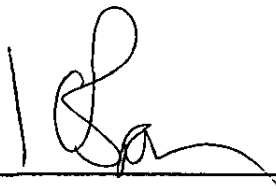
GDP Energy Limited

I / We

Ian C Brown, Yorkshire House, 18 Chapel Street, Liverpool, L3 9AG

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

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref G102/ICB/RMR/RE

For Official Use

Insolvency Statement

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24/04/2015

#45

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GDP Energy Limited

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

KENNETH WILLIAM ORMROD

Signed



Dated

22 APRIL 2015

GDP Energy Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Office Furniture & Equipment	137 00	NIL
Book Debts	16,631 64	13,300 00
Cash at Bank	2,546 00	2,546 00
Staff Loans	6,620 00	Uncertain

Uncharged assets:

Estimated total assets available for preferential creditors	15,846 00
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Signature  Date 22 / 4 / 15

GDP Energy Limited
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)	15,846 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	15,381 59
	15,381 59
Estimated deficiency/surplus as regards preferential creditors	464 41
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	464 41
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	464 41
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	464 41
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	464 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,155 71
Employees - unsecured wage claims	10,990 20
Employees Notice Claims	3,972 90
Directors	113,861 00
Inland Revenue	78,251 00
Customs & Excise	(8,208 00)
GDP - Associated Company	184,488 00
	457,510 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(457,046 40)
Estimated deficiency/surplus as regards creditors	(457,046 40)
Issued and called up capital	
Ordinary Shareholders	75 00
	75 00
Estimated total deficiency/surplus as regards members	(457,121 40)

Signature



Date

22 / 4 / 15

Parkin S Booth & Co
GDP Energy Limited
B - Company Creditors

Key	Name	Address	£
CA00	ACAS Engineering	Cleve House, The Delph, Lancaster Lane, Parbold, Wigan, WN8 7AD	971 76
CA01	Achilles Information Limited	7 Burnbank Business Centre, Souterhead Road, Altens, Aberdeen, AB12 3LF	1,056 00
CA02	Affer Safety	Dwyfor, Halkyn, Holywell, Flintshire, CH8 8ES	850 00
CB00	Andrew J Ball	1 The Way, Mathon Road, Colwall, Malvern, WR13 6ER	360 00
CB01	Barclays Commercial Credit Card	Leicestershire, LE87 2BB	1,102 00
CC00	Certsure LLP	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	358 80
CC01	Custom Print Limited	13-23 Naylor Street, Liverpool, L3 6DR	733 60
CD00	DTZ	No 1, Marsden Street, Manchester, M2 1HW	723 64
CD01	Directors Loan Accounts	Various Addresses	113,861 00
CE00	Various Employees	Various Addresses	26,371 79
CE01	Various Employees	Various Addresses	3,972 90
CF00	Francis Knowles & Webb Limited	5300 Lakeside, Cheadle Royal Business Park, Stockport, Cheshire, SK8 3GP	936 00
CG00	Green Deal Prospects Limited	Suite 103, Business First, 25 Goodlass Road, Liverpool, L24 9HJ	1,000 00
CG01	G E Tools Limited	Wood Road, Rhyl, Denbighshire, LL18 1DS	3,305 30
CG02	GTI	17 Sandbank Business Park, Dunoon, Argyll, Scotland, PA23 8PB	310 94
CGDP	Green Deal Products Limited	R/O 145 Edge Lane, Edge Hill, Liverpool, L7 2PF	184,488 00
CH00	Heatons Office Solutions Limited	Campbelltown Road, Birkenhead, Wirral, CH41 9HP	483 57
CH01	Huws Gray Limited	Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA	615 33
CH02	T E Hughes & Son Limited	33 Old Chester Road, Great Sutton, Ellesmere Port, Wirral, CH66 3NZ	1,319 38
CI00	Independent Energy Savers	1a Hanover House, The Row, St Asaph, North Wales, LL17 0LT	0 00
CJ00	Jones Lang LaSalle	P O Box 2534, 40 Berkeley Square, Bristol, BS8 9AQ	6,600 00
CJ01	J L L	30 Warwick Street, London, W1B 5NH	0 00
CL00	Luck Trading Limited	Unit 5 C, Sigerc Business Park, HR2 6BQ	1,008 05
CM00	Magee Insulations	1 Annalost Road, Lurgan, Craigavon, BT66 6NH	13,934 75
CM01	Midshire Business Systems	1 Bredbury Court, Ashton Road, Stockport, Cheshire, SK6 2QB	1,218 65
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	1,015 40
CP00	Plant-I Limited	Unit 6, Dyfi Eco Park, Machynlleth, Powys, SY20 8AX	54 60
CPPL	PPL	1 Upper James Street, London, W1F 9DE	2,010 08
CR00	Ralph Murphy	15 Elwy Crescent, Flint, Flintshire, CH6 5UG	3,067 66
CR01	H M Revenue & Customs - Tax	Debt Management, Insolvency Claims Handling Unit, DMB 501, BX5 5AB	78,251 00

Signature

Parkin S Booth & Co
GDP Energy Limited
B - Company Creditors

Key	Name	Address	£
CR02	H M Revenue & Customs - VAT	Insolvency Operations, 4th Floor, Regian House, James Street, Liverpool, L3 9AG	(8,208 00)
CS00	SIG Trading Limited	P O Box 1480, Sheffield, S2 9FE	8,259 01
CT00	Thermabeed Limited	Units 1 & 2, Shipston Close, WR4 9XN	18,914 40
CT01	Tinkerbell Cleaning Co	3 Highfield, Hawarden, Flintshire, CH5 3LR	415 20
CT02	T J's Skip Hire	Unit 26, Zone 1, Deeside Industrial Estate, Deeside, Flintshire, CH5 2LR	690 00
CV00	Vodafone	Credit Control Department, Unit M, Atlas Business Park, Simonsway, Wythenshaw, Manchester, M22 5RR	390 92
CW00	Wirral Builders	Zone 1, Deeside Industrial Park, Deeside, Flintshire, CH5 2LR	2,450 67
CW01	Wilson Henry	145 Edge Lane, Liverpool, L7 2PF	0 00
RG00	Mark Griffiths	10 Colonel Drive, Liverpool, L12 4YG	0 00
RM00	John McDonnell	25 Eaton Road, West Derby, L12 7JJ	0 00
RO00	Kenneth Ormrod	5 Alexandra Court, College Road, Crosby, L23 3DS	0 00
41 Entries Totalling			472,892.40

Signature



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