

AM02

Notice of statement of affairs in administration



A70F34DT

A11 23/02/2018 #295

COMPANIES HOUSE

A6YXAWB5

A13 02/02/2018 #91

COMPANIES HOUSE

A6Y7F997

A14 23/01/2018 #204

COMPANIES HOUSE

1 Company details

Company number 0 2 8 7 8 9 9 2

Company name in full G & G Timber and Builders Merchants Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Anthony Harry

Surname Hyams

3 Administrator's address

Building name/number Allan House

Street 10 John Princes Street

London

Post town

County/Region

Postcode W 1 G 0 A H

Country

4 Administrator's name ①

Full forename(s)

Surname

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other administrator

Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6

Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

Date of the statement of affairs

Date

d 1 3 m 1 2 y 2 0 y 1 7

8

Date of the statement of concurrence (if applicable)

Date

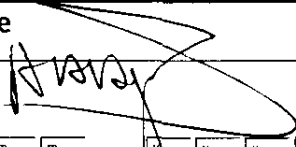
d d m m y y y y

9

Sign and date

Administrator's
Signature

Signature
X



X

Signature date

d 2 2 m 0 1 y 2 0 y 1 8

Statement of Affairs

Statement as to affairs of

G & G Timber and Builders Merchants Limited

As at the 13 December 2017

Statement of truth

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

Full Name

Joseph Hobbs

Signed

J Hobbs

Dated

08/01/18

G & G Timber and Builders Merchants Limited
Statement Of Affairs as at 13 December 2017

A - Summary of Assets

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

/

Assets subject to floating charge:

Trade Debtors	170,000	70,000
Motor Vehicles	20,000	15,000
Plant & Machinery	5,000	1,000
F & F.	500	-
Stocks	200,000	75,000

Uncharged assets:

/

Estimated total assets available for preferential creditors	£395,500	£161,000
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Signature _____ Date _____

G & G Timber and Builders Merchants Limited
Statement Of Affairs as at 13 December 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	161,000
Liabilities	
Preferential Creditors:- <i>Staff wages (3 days) est.</i>	< 3,000 >
Estimated deficiency/surplus as regards preferential creditors	158,000
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	/
Estimated prescribed part of net property where applicable (to carry forward)	/
Estimated total assets available for floating charge holders	158,000
Debts secured by floating charges post 14 September 2003	< 130,000 >
Estimated deficiency/surplus of assets after floating charges	28,000
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	28,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	< 430,000 >
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	< 402,000 >
Estimated deficiency/surplus as regards creditors	< 402,000 >
Issued and called up capital	< 100 >
Estimated total deficiency/surplus as regards members	< 402,100 >

Signature  Date 08/01/18

Statement of Affairs

Statement as to affairs of

G & G Timber and Builders Merchants Limited

As at the 13 December 2017

Statement of truth

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

Full Name

GRAHAM HOLDEN

Signed



Dated

08-01-18

G & G Timber and Builders Merchants Limited
Statement Of Affairs as at 13 December 2017

A - Summary of Assets

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

Assets subject to fixed charge:

/

Assets subject to floating charge:

Trade debtors	170,000	70,000
Motor Vehicles	20,000	15,000
Plant & Machinery	5,000	1,000
Fr F	500	-
Stocks	200,000	75,000

Uncharged assets:

/

Estimated total assets available for preferential creditors £ 395,000 £ 161,000

Signature _____ Date _____

G & G Timber and Builders Merchants Limited
Statement Of Affairs as at 13 December 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	161,000
Liabilities	
Preferential Creditors:- <i>Staff Wages (3 days) est.</i>	< 3,000 >
Estimated deficiency/surplus as regards preferential creditors	158,000
Debts secured by floating charges pre 15 September 2003	—
Other Pre 15 September 2003 Floating Charge Creditors	—
Estimated prescribed part of net property where applicable (to carry forward)	158,000
Estimated total assets available for floating charge holders	< 130,000 >
Debts secured by floating charges post 14 September 2003	28,000
Estimated deficiency/surplus of assets after floating charges	28,000
Estimated prescribed part of net property where applicable (brought down)	28,000
Total assets available to unsecured creditors	< 430,000 >
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	< 402,000 >
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	< 402,000 >
Estimated deficiency/surplus as regards creditors	< 100 >
Issued and called up capital	< f 402,100 >
Estimated total deficiency/surplus as regards members	

Signature

G. G. Timber

Date

08-01-18

Insolve Plus Ltd
G & G Timber and Builders Merchants Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Bees Limited	A B L House, 2 Bashley Rd, London, NW10 6SL	6,601.43
CA01	Arnold Laver & Co Ltd	124 New Rd, Rainham, RM13 8RS	6,098.05
CB00	Beck Group	Victory House, Cox Lane, Chessington, Surrey, KT9 1SG	1,167.60
CB01	Brett Martin Building Products	24 Roughton Road, Newtownabbey Co. Antrim, BT36 4RB	510.47
CB02	Brianston Electrical	9 Imperial Way, Croydon, CR0 4RR	11,286.69
CB03	Brooks Bros Timber	Blackwater Place, The Causeway, Maldon, Essex, CM9 4GG	1,503.01
CB04	Bupa	Bupa House, 15-19 Bloomsbury Way, London, WC1A 2BA	420.69
CC00	Caledonian Plywood Co Ltd	44 Berth, Tilbury, RM18 7HP	20,513.16
CC01	Capital On Site Ltd	Lynton House, 7-12 Tavistock Square, London, WC1H 9BQ	1,941.37
CC02	Castle Water Ltd	Craighall Castle, Blairgowrie, PH10 7JB	213.10
CC03	Chevington Group	Cocoanut House, Hall Street, Long Melford, Sudbury, CO10 9JQ	288.00
CC04	CCF Limited (Travis perkins)	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	17,397.90
CD00	Diamond Decorating Supplies Ltd	20 Woodpeckers, Milford, Godalming, GU8 5DL	3,537.21
CE00	Encon Insulation Limited	Binary Park, Choats Rd, Barking, Dagenham, RM9 6RJ	2,564.70
CE01	E.S.S.	Essex Security Services, 154-156 Church Hill, Loughton, Essex, IG10 1LJ	1,140.00
CE02	EE Limited	Trident Place, Mosquito Way, Hatfield, AL10 9BW	471.22
CF00	Faren Chemical Industries UK Ltd	1 Eveline Road, Mitcham, CR4 3LE	391.25
CF01	Flexseal Couplings Ltd	Endeavour Works, Newlands Way, Wombwell, Barnsley, S73 0UW	314.88
CF02	Factor 21 Limited (formerly Smart Trade)	1 London Street, Reading, Berkshire, RG1 4PN	738.31
CF03	First Data Europe Limited	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	200.89
CG00	Gill Aggregates Ltd	Botany Marsh, Lower Road, Northfleet, Gravesend, DA11 9BB	9,425.91
CG01	Gorrie Whitson	18 Hand Court, London, WC1V 6JF	5,656.87
CG02	Grant Handling	Building 213 , Dunsfold Park, Stovolds Hill, Cranleigh, Surrey, GU6 8GA	1,084.20
CH00	Halo Corporate Finance Limited	Unit 5, Newhouse Business Centre, Faygate, Horsham, RH12 4RU	1,232.68
CH01	Hilton Banks Ltd	74 Oldfield Road, Hampton, TW12 2HR	3,407.40
CH02	HM Revenue & Customs	Debt Mangament Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	95,777.78
CI00	In Touch With Bricks Ltd	Waters Green House, Sunderland St, Macclesfield, SK11 6LF	2,943.36
CJ00	Jegs Electrical Ltd	20 Progress Rd, Southend-on-Sea, Leigh-on-Sea, SS9 5PR	959.79
CL00	Lex Autolease Ltd	25 Gresham St, London, EC2V 7HN	328.80

Insolve Plus Ltd
G & G Timber and Builders Merchants Limited
B - Company Creditors

Key	Name	Address	£
CM00	Marches Global Ltd	Apex House 6JL, Coldnose Rd, Rotherwas Industrial Estate, Hereford, HR2	353.94
CM01	MDM Timber	Howard Chase, Basildon, SS14 3BD	70,049.70
CM02	Meyer Timber Ltd	44 Berth, Tilbury, RM18 7HP	24,166.53
CM03	MGL Distribution Limited	Kings Orchard, 1 Queen Street, Bristol, BS2 0HQ	671.40
CM04	Moorewood Mouldings	Hall Rd, Aylesford, ME20 7QZ	1,509.77
CN00	Nationwide Reclamation Limited	Ebenezer House, Ryecroft, Newcastle Under Lyme, Staffordshire, ST5 2BE	2,559.60
CO00	Olympic Fixing Products Ltd	1-4 venture court , Metcalf drive, Accrington, Altham, BB55WH	1,189.40
CO01	Opak Ltd	Unit 2, Pound Lane Industrial estate, Kingsnorth, Ashford, TN23 3JE	45.00
CO02	Ox Group Uk	Riverside House, Kangley Bridge Rd, London, SE26 5DA	1,952.42
CO03	Onsite Support Limited (formerly On-site Supplies	Stephenson Way, Three Bridges, Crawley, West Sussex, RH10 1TN	1,875.60
CP00	Palace Chemicals Ltd	Spindus Rd, Speke Hall Industrial Estate, Speke, Liverpool, L24 1YA	1,894.51
CP01	Parkes Products Ltd	Temple Works, Burrell Way, Thetford, IP24 3QT	6,274.33
CP02	Premium Credit Ltd	Ermyn House, Ermyn Way, Leatherhead, KT22 8UX	1,114.96
CP03	Principal Building Products Ltd	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	4,588.59
CQ00	QDS Direct	Progress Way, Croydon, CR0 4XD	94.81
CQ01	Quadriga Ltd	Forum 1, Station Road, Theale, Berkshire, RG7 4RA	8,610.48
CR00	Redstone Abrasives	10 Northfields Ln, Brixham, TQ5 8UA	532.00
CR01	Russell Richard (Panels) Ltd	Beddington Trading Estate, Bath House Rd, Croydon, CR0 4TT	3,159.80
CR02	Ridgeons Limited	Nuffield Road, Trinity Hall Industrial Estate, Cambridge, CB4 1TS	5,231.10
CR03	Ramtac Computer Systems Ltd	2 Peoplebuilding Estate, Maylands Avenue, Hemel Hempstead, Hertfordshire, HP2 4NW	179.69
CR04	Ronseal Ltd	Sherwin-Williams Diversified Brands Ltd, Thornccliffe Park, Chapelton, Sheffield S35 2YP	194.94
CR05	Rowland Reinforcement Ltd	Goods Yard, Knollys Rd, London, SW16 2JP	40.00
CR06	Rolathene Ltd	Units 41-43, Hilgrove Business Park, Nazeing Rd, Nazeing, Waltham Abbey, EN9 2HB	1,532.44
CS00	Selco	Support Centre , Boundary House, 2 Wythall Green Way, Wythall, Birmingham, B47 6LW	163.06
CS01	Sharps Drain Logic Ltd	28 Red Lion Rd, Surbiton, KT6 7QD	756.00
CS02	S M Mechanical Services	Unit 2, Abbey Ind Est, 24 Willow La, Mitcham, CR4 4NA	6,035.18
CS03	Snows Timber	Porchestall Grove, Glastonbury, Somerset, BA6 9LX, UK	2,631.07
CS04	Southern Communications Ltd	Glebe farm, Down St, Dummer, Basingstoke, RG25 2AD	171.38

Insolve Plus Ltd
G & G Timber and Builders Merchants Limited
B - Company Creditors

Key	Name	Address	£
CS05	SUEZ Recycling & Recovery Pty Ltd	1 Rigby La, Hayes, UB3 1ET	1,624.44
CS06	Stamco Timber	Highfield Drive, St Leonards on Sea, East Sussex, TN38 9TG	3,925.50
CT00	T.I. Midwood & Co Ltd (TIMCO)	Green Ln, Nantwich CW5 6BJ	3,959.93
CT01	Tarmac Building Products Ltd	Buckingham Hill Rd, Linford, Stanford-le-Hope, SS17 0PY	701.96
CT02	Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	7.97
CT03	Top Service Ltd	Far Moor Ln, Redditch, B98 0SD	90.00
CT04	Transport for London	Windsor House, 42-50 Victoria Street, London, SW1H 0TL	65.00
CT05	Tachometer Road Tech	Shenley Hall, Rectory Lane, Shenley, Radlett, Hertfordshire, WD7 9AN	12.60
CV00	Viking	Office Depot International (UK) Ltd T/A Viking Direct, 501 Beaumont Leys Lane, Leicester, LE4 2BN	189.79
CV01	Vitality Health	Vitality, 4th Floor, 70 Gracechurch Street, London, EC3V 0XL	110.58
CW00	Wansworth Council	The Town Hall, Wandsworth High Street, London SW18 2PU	2,166.00
CW01	WonderBuilds	Magic House, Streakes Field Rd, London, NW2 7GD	1,100.88
CW02	Westfield Insurance	Unit 19 Graylands Estate, Langhurst Wood Road, Horsham, West Sussex, RH12 4QD	16,401.65
CW03	Wandsworth Council	The Town Hall, Wandsworth High Street, London, SW18 2PU	7,974.00
71 Entries Totalling			384,024.72

Insolve Plus Ltd
G & G Timber and Builders Merchants Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HG00	Mr Graham Holden	1st Floor Cromwell House, 14 Fulwood Place London, WC1V 6	Ordinary	51.00	51	51.00	51.00
HL00	Mrs Lisa Holden	1st Floor Cromwell House, 14 Fulwood Place London, WC1V 6	Ordinary	49.00	49	49.00	49.00
2 Ordinary Entries Totalling				50.00	100	100.00	100.00

AM02

Notice of statement of affairs in administration

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Anthony Harry Hyams
Company name	Insolve Plus Ltd
	Allan House
Address	10 John Princes Street
	London
Post town	
County/Region	
Postcode	W 1 G 0 A H
Country	
DX	
Telephone	020 7495 2348

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse