

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
First Stop Legal Services Limited t/a GT Law

Company number
07019375

In the High Court of Justice Chancery Division (full name of court)

Court case number 6437 of 2015

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Andrew Hosking
Quantuma LLP
10 Fitzroy Square
London
W1T 5HP

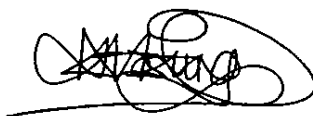
Simon Bonney
Quantuma LLP
10 Fitzroy Square
London
W1T 5HP

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company



Signed

Joint / Administrator(s)

Dated

02 December 2015

Contact Details:

You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to

contact you if there is a query on the
form
The contact information that you give
will be visible to searchers of the
public

Andrew Hosking
Quantuma LLP
10 Fitzroy Square
London
W1T 5HP

01273 322400
DX Exchange

X Number

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Com

THURSDAY



A04

A4LG76BN

03/12/2015

#113

COMPANIES HOUSE

Rule 2.29

Form 2.14B

Statement of affairs

Name of Company

First Stop Legal Services Limited t/a GT Law

Company number

07019375

In the
High Court of Justice, Chancery Division

(full name of court)

Court case number

6437 of 2015

(a) Insert name and
address of registered
office of the company

Statement as to the affairs of First Stop Legal Services Limited, of 25-27 Castle Street, Liverpool,
L2 4TA

(b) Insert date

on the 09 October 2015, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of
the affairs of the above named company as at 09 October 2015 the date that the company entered
administration

Full name

Gordon Tucker

Signed

[Signature]

Dated

2/12/15

A – Summary of Assets

Assets

Assets subject to fixed charge:

N/A

Assets subject to floating charge:

Fixtures and Fittings
Computer Equipment
Work in Progress and Trade Debtors
Bank and Cash Balances
Directors' Loan Account

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
N/A	N/A
£18,646	£1,000
£17,304	£4,000
£1,700,000	£950,000
£1,444	£1,444
£264,000	Uncertain
	956,444

Signature



Date

2/12/15

A1 – Summary of Liabilities

	Book Value £	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		956,444
Liabilities		
Preferential creditors:-		(10,000)
Estimated deficiency/surplus as regards preferential creditors		946,444
Estimated prescribed part of net property where applicable (to carry forward)		192,289
Estimated total assets available for floating charge holders		754,155
Debts secured by floating charges		(3,995,910)
Estimated deficiency/surplus of assets after floating charges		(3,241,755)
Estimated prescribed part of net property where applicable (brought down)		192,289
Total assets available to unsecured creditors		192,289
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(519,502)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(327,213)
Shortfall to floating charge holders (brought down)		(3,241,755)
Estimated deficiency/surplus as regards creditors		(3,568,968)
Issued and called up capital		1
Estimated total deficiency/surplus as regards members		(3,568,969)

Signature



Date

2/12/15

Quantuma LLP
First Stop Legal Services Ltd t/as GT Law
B - Company Creditors

Key	Name	Address	£
C200	2 Circles Communications	Ver House, 23-25 High Street, Redbourn, Herts, AL3 7LE	853 93
C201	2 Circles Communications	Ver House, 23-25 High Street, Redbourn, Herts, AL3 7LE	846 46
CA00	Abbotts Countrywide	Countrywide House, 88-103 Caldecotte Lake Drive, Caldecotte, Milton Keynes, MK7 8JT	5,760 00
CA01	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	1,673 94
CB02	Braintree District Council	Causeway House, Bocking End, Braintree, Essex, CM7 9HB	1,824 00
CB03	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	10 50
CB04	Bodycare Clinics Limited	Crown House, William Street, Windsor, SL4 1AT	44,456 00
CB05	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	59 52
CC00	C & R Humphries Cleaning Services Ltd	125 Oakdale Road, Wallasey, CH44 7HS	975 32
CC01	Core Property Management & Consultancy Ltd	7 Union Court, Liverpool, L2 4SJ	28,967 00
CC02	Cymba Integrated Solutions Ltd	110 Gloucester Avenue, London, NW1 8HX	30 00
CD00	Decorus Consultants Ltd	Oakdene, TyR Winch Road, Cardiff, CF3 5UX	4,800 00
CD01	DTZ	Client A/C, 125 Old Broad Street, London, EC2N 1AR	5,359 60
CD02	Doctors Chambers (UK) Ltd	Crown House, William Street, Windsor, SL4 1AT	6,276 00
CF00	First Utility Ltd	c/o CRS, Rosemount House, Rosemount Estate, Huddersfield Road, Elland, HX5 0EE	372 07
CG00	Gamma Business Communications	Barnes Wallis Road, Segensworth East, Fareham, Hampshire, PO15 5TH	1,514 60
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	122,640 52
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	68,343 29
CH02	Halton Borough Council	Municipal Building, Kingsway, Widnes, WA8 7QF	8,771 00
CH03	Harry & Ruby Marketing Ltd	3rd Floor, Granite Building, 6 Stanley Street, Liverpool, L1 6AF	9,900 00
CH04	Haven Power	The Havens, Ransomes Europark, Ipswich, Suffolk, IP3 9SJ	791 08
CH05	Haven Power	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	2,939 11
CH06	HM Revenue & Customs	Debt Management and Banking, Mr J Wragg, DMB 420, BX5 5AB	75 00
CI00	Initial Washroom Solutions	Rentokil Initial plc, Riverbank, Meadows Business Park, Blackwater, Camberley, GU17 9AB	146 37
CI01	Inwin Lunt Ltd	34 Lower Castle Street, Liverpool, L2 0NR	56,288 00
CJ00	Jack Barclay Media Ltd	276-278 Penn Road, Wolverhampton, WV4 4AD	59,000 00
CJ01	Jim Barlows Stationers Ltd	18 Park Road, Manchester, M28 7DA	54 00
CK00	Kay Johnson Gee	Griffin Court, 201 Chapel Street, Manchester, M3 5EQ	9,150 00
CK01	Knowsley Metropolitan Borough Council	Municipal Buildings, Archway Road, Huyton, Liverpool, L36 9UX	5,964 00

Signature

Quantuma LLP
First Stop Legal Services Ltd t/as GT Law
B - Company Creditors

Key	Name	Address	£
CL00	Liverpool City Council	Business Rates, High Street, Liverpool, L2 3SW	23,684 01
CL01	Liverpool City Council	High Street, Liverpool, L2 3SW	4,179 00
CL02	Lex Autolease Limited	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	2,027 56
CM00	Man Marketing Ltd	26 Houlston Road, West Vale, Kirkby, Merseyside, L32 4SW	5,940 00
CM01	Mason Owen	46 James Street, London, W1U 1EZ	8,392 50
CM02	Metronet (UK) Ltd	Turing House, Archway 5, Hulme, Manchester, M15 5RL	1,050 00
CO00	Telefonica UK t/as O2	260 Bath Road, Slough, Berkshire, SL1 4DX	150 40
CO01	Office Response	8 Pritchard Street, Bristol, Avon, BS2 8RH	384 82
CO02	Telefonica UK Ltd t/as O2	260 Bath Road, Slough, SL1 4DX	16 20
CP00	PB Solutions Ltd	3 Crewe Road, Sandbach, CW11 4NE	208 00
CP01	PHS Group plc	The Quadrant, Lancing Business Park, Marlborough Road, Lancing, BN15 8UW	433 75
CP02	Positive Media	Unit 4, Warren Park Way, Enderby, Leicester, LE19 4SA	4,500 00
CR00	Relax Telecom plc		210 00
CR01	Rilance Software	Unit 6, Portal Business Park, Eaton Lane, Chester, DW6 9DL	540 00
CS00	Scottish Power	Atlantic Quay, Robertson Street, Glasgow, G2 8AB	0 54
CS01	Scottish Power	Atlantic Quay, Robertson Street, Glasgow, G2 8AB	1,245 73
CS02	Scottish Power	Atlantic Quay, Robertson Street, Glasgow, G2 8JB	96 12
CS03	Scottish Power	Atlantic Quay, Robertson Street, Glasgow, G2 8JB	1,134 98
CS04	Sefton Metropolitan Borough Council	Hawthorne Road, Bootle, Merseyside, L20 9PR	914 00
CS05	Shred-it	Ground Floor, Corner House, 177 Cross Street, Manchester, M33 7JQ	906 04
CS06	Sign Me Up Ltd	Suite 10, Cranbrook House, 61 Cranbrook Road, Ilford, IG1 4PG	51 60
CS07	SSE Southern Electric	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	842 58
CS08	Stripes Solicitors	Saint Georges House, 56 Peter Street, Manchester, M2 3NQ	6,523 20
CS09	Shred-it	Ground Floor, Corner House, 177 Cross Street, Manchester, M33 7JQ	194 52
CT00	TalkTalk Business	PO Box 136, Birchwood, Warrington, WA3 7BH	679 06
CT01	Total Gas & Power Ltd	13th Floor, 10 Upper Bank Street, Canary Wharf, London, E14 5BF	4,170 44
CT02	The Right Fuelcard Company Ltd	Gibraltar House, Bowcliffe Road, Hunslet, Leeds, LS10 1HB	1,151 43
CU00	United Utilities Group plc	Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP	479 08
CW00	Watford Borough Council	Hempstead Road, Town Hall, Watford, WD17 3EX	1,575 00

Signature _____

Quantuma LLP
First Stop Legal Services Ltd t/as GT Law
B - Company Creditors

Key	Name	Address	£
58 Entries Totalling			519,501.87

Signature _____

Quantuma LLP
First Stop Legal Services Ltd t/as GT Law
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Gordon Tucker	9 Bolingbroke Close, Great Leighs, Chelmsford, Essex, CM3 1NZ	0	1	0	1
1 Entries Totalling						1

Signature _____