In accordance with Rules 6 2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



FPINAV



A49 22/12/2017 COMPANIES HOUSE

#272

1	Company details	
Company number	0 8 1 5 2 2 4 2	→ Filling in this form Please complete in typescript or in
Company name in full	Grouptrader Networks Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	CHI	
Surname	Moore	
3	Liquidator's address	
Building name/number	Emerald House	
Street	20-22 Anchor Road	
Post town	Aldridge	
County/Region	Walsall	
Postcode	W S 9 8 P H	
Country		
4	Liquidator's name o	
Full forename(s)		• Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address @	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	⁶ 1
7	Statement of affairs
	l attach:
	☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
	Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
	□ Statement of concurrence
8	Sign and date
Liquidator's signature	Signature X
Signature date	1 5 1 2 y y y 7 7

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	Simon R Wall
Company name	K J Watkin & Co.
Address	Emerald House
	20-22 Anchor Road
Post town	Aldridge
County/Region	Walsall
Postcode	W S 9 8 P H
Country	
DX	
Telephone	01922 452881

✓ 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 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

Statement of Affairs

Statement as to affairs of Grouptrader Networks Limited Company No. 08152242

on the 15 December 2017 being a date not more than 14 days before 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 DAVID FREDERICK EDWIN WARSHAKE.

Signed....

Dated 15d becomber 2017

Grouptrader Networks Limited Statement Of Affairs as at 15 December 2017

A - Summary of Assets Assets	Book Value	Estimated to Realise
	<u>£</u>	£
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferenti	al creditors	NIL
Signature	_ Date 150 lamelles 2017	l

Grouptrader Networks Limited Statement Of Affairs as at 15 December 2017

		Estimated to
		Realise
		<u>£</u>
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 charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
	_	NIL 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 14 September 2003		1.111
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated deficiency/surplus of assets after floating charges		MIL
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)	1	
Never What If Group Limited	500.00	
Market Fresh Limited	400.00	
·		900.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(900.00)
Estimated deficiency/surplus as regards creditors		(900.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
·		100.00
Estimated total deficiency/surplus as regards members		(1,000.00)

Signature Date 158 Lecombo 2017

K J Watkin & Co. Grouptrader Networks Limited B - Company Creditors

Key	Name	Address	4
CM00	Market Fresh Limited Never What If Group Limited	Olivers Barn, Maldon Road, Witham, Essex, CM8 3HY Olivers Barn, Maldon Road, Witham, Essex, CM8 3HY 500.00	00.00
2 Entries	2 Entries Totalling	00'006	8.9

Signature Signature Page 1 of 1

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K J Watkin & Co. Grouptrader Networks Limited C - Shareholders

Key	Name	Address	Туре	Type Nominal Value	No. Of Called Up Paid Up Shares	led Up	Paid Up
HMOO	Mr David Marshall	13 Maldon Road, Danbury, CM3 4QH	Ordinary	0.01	700	0.00	7.00
HW01	Mrs Nicola Marshall	13 Maldon Road, Danbury, CM3 4QH	Ordinary	0.01	200	0.00	5.00
HNOO	Never What If Group Limited	Olivers Barn, Maldon Road, Witham, Essex, CM8 3HY	Ordinary	0.01	8,600	0.00	86.00
HS00	Mr Clive Stanford	Orchard Far, Chalk Lane, East Horsley, Surrey, KT24 6TH	Ordinary	0.01	200	0.00	2.00
4 Ordin	4 Ordinary Entries Totalling			0.01	0.01 10,000	0.00	100.00

Signature Signature Page 1 of 1

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