

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A15 \*A6ZRZQ49\* 14/02/2018 #216  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 6 1 9 6 8 6

Company name in full GMD Roofing Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Julie Anne

Surname Palmer

### 3 Liquidator's address

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wilts

Postcode S P 3 4 U F

Country

### 4 Liquidator's name

Full forename(s) Sally

Surname Richards

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wilts

Postcode S P 3 4 U F

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	3	d	1	m	0	m	1	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I 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

*Richard*

X

Signature date

d	1	d	2	m	0	m	2	y	2	y	0	y	1	y	8
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LIQ02

## Notice of statement of affairs

**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	Carolyn Meister
Company name	Begbies Traynor (Central) LLP
Address	Units 1-3 Hilltop Business Park Devizes Road
Post town	Salisbury
County/Region	Wilts
Postcode	S P 3 4 U F
Country	
DX	
Telephone	01722 435190

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

GMD Roofing Limited

on the 31 January 2018

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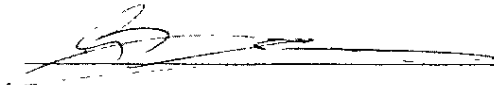
### Statement of truth

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

Full Name

Gavin Daisey

Signed



Dated

1/2/18

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GMD Roofing Limited  
Statement Of Affairs as at 31 January 2018

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

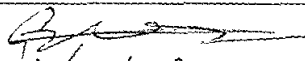
Signature  Date 1/2/18

GMD Roofing Limited  
Statement Of Affairs as at 31 January 2018

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charges 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
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	5,043.91	
HMRC (non VAT)	802.74	
HMRC (VAT)	17,390.00	
		23,236.65
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(23,236.65)
<b>Estimated deficiency/surplus as regards creditors</b>		(23,236.65)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		(23,336.65)

Signature

  
1/2/18

Date

1/2/18

**Begbies Traynor (Central) LLP**  
**GMD Roofing Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HD00	Gareth Denson	22 Brook Road, Wombourne, Wolverhampton, WV5 0EQ	Ordinary	1.00	100	100.00	100.00
1 Ordinary Entries Totalling				1.00	100	100.00	100.00

Signature



Begbies Traynor (Central) LLP  
 GMD Roofing Limited  
 B - Company Creditors

Key	Name	Address	£
CH00	HMRC	HM Revenue & Customs, Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	18,192.74
CR00	RM Group Service	49-50 Ablow Street, Wolverhampton, WV2 4ER	3,519.80
CS00	SIG Trading	Signet House, 17 Europa View, Sheffield Business Park, Sheffield, S9 1XH	1,524.11
3 Entries Totalling			23,236.65

Signature





## **Notes to the statement of affairs**

### **Uncharged assets**

The Company has no assets

### **Preferential creditors**

There are no preferential creditors as the Company did not have any employees

### **Unsecured non-preferential claims**

The director is unaware of any personal guarantee in relation to creditor claims

### **Estimated deficiency as regards members**

Creditors' claims are subject to agreement by the liquidator and will not be prejudiced by omission from the statement of affairs or by inclusion in a different amount from that claimed

The estimated total deficiency, including the calculation of the prescribed part (if any), is subject to the costs of winding up for which no provision is made in the statement of affairs

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**Estimated deficiency account (reconciling the position shown by the most recent balance sheet to the deficiency in the statement of affairs)**

	£	£
Shareholders reserves brought forward as at 14 February 2017		100
<b>Less:</b>		
Amounts arising as a consequence of liquidation		
Redundancy pay and pay in lieu of notice	NIL	NIL
Balancing figure, being trading and other losses for the period from 15 February 2017 to 31 January 2018		(23,437)
Total deficiency as regards the members as per the estimated statement of affairs		<u>(23,337)</u>

Dated 31 January 2018

Gareth Denson