

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 03772659

Company name in full G & D Stainless Fabrications Limited

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

2 Liquidator's name

Full forename(s) Julian

Surname Pitts

3 Liquidator's address

Building name/number Fourth Floor, Toronto Square

Street Toronto Street

Post town Leeds

County/Region

Postcode LS12HJ

Country

4 Liquidator's name ①

Full forename(s) Richard

Surname Kenworthy

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

5 Liquidator's address ②

Building name/number Fourth Floor, Toronto Square

Street Toronto Street

Post town Leeds

County/Region

Postcode LS12HJ

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	0	^d	9	^m	0	^m	2	^y	2	^y	0	^y	2	^y	2
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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 

X

Signature date

^d	2	^d	2	^m	0	^m	2	^y	2	^y	0	^y	2	^y	2
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**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 **Cameron Smith**

Company name **Begbies Traynor (Central) LLP**

Address **Fourth Floor**
Toronto Square

Post town **Toronto Street**

County/Region **Leeds**

Postcode

L	S	1		2	H	J
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Country

DX

Telephone **0113 244 0044**

**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

G & D Stainless Fabrications Limited
Company Registered Number: 03772659

on the 9 February 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Gary Gibson

Signed 

Dated 9/2/22

G & D Stainless Fabrications Limited
Company Registered Number: 03772659
Statement Of Affairs as at 9 February 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,174.58
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay (Count=5)	8,962.70
Estimated deficiency/surplus as regards preferential creditors	8,962.70 10,211.88
2nd Preferential Creditors:-	
HMRC - PAYE/NIC	37,364.00
HMRC - VAT	29,683.00
Estimated deficiency/surplus as regards 2nd preferential creditors	67,047.00 (56,835.12)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(56,835.12)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(56,835.12)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (56,835.12)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(56,835.12)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	78,967.71
Employees(Count=5)	72,824.16
NatWest - Credit Card	8,700.00
Santander - Bounce Back Loan	46,256.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	206,747.87 (263,582.99)
Estimated deficiency/surplus as regards creditors	(263,582.99)
Issued and called up capital	
Ordinary Shareholders	1,000.00
Estimated total deficiency/surplus as regards members	1,000.00 (264,582.99)

Signature



Date

9/2/22

Begbies Traynor (Central) LLP
G & D Stainless Fabrications Limited
Company Registered Number: 03772659
B - Company Creditors

Key	Name	Address	£
CA00	Airis Energy Solutions	Peel House, Poulton Ind Estate, Cocker Avenue, Poulton le Fyde, FY6 8JU	167.14
CA02	Anglo Stainless Ltd	MKS House, Bretfield Court, Bretton Industrial Estate, Dewsbury, WF12 9BG	1,090.60
CA03	Arp Associates	5&6 Northwest Business Park, Servia Hill, Leeds, West Yorkshire, LS6 2QH	1,380.00
CB00	Bapp Industrial Supplies	Unit 14 Darton Business Park, Barnsley Road, Darton, Barnsley, S75 5QX	1,591.73
CB01	Barkston Plastics	221 Pontefract Lane, Cross Green, Leeds, West Yorkshire, LS9 0DX	265.30
CB02	B & D Bolts Ltd	Central Warehouse, Bradford Road, Batley, West Yorkshire, WF17 6JL	64.11
CB03	Boc Ltd	PO Box 12 Priestley Road, Worsley, Manchester, M28 2UT	363.82
CB04	Bot and Nut Supplies	35/37 Chapeltown, Pudsey, West Yorkshire, LS28 7RZ	61.46
CB05	Burtonport Properties	Burtonpoer, White Horse Close, Howden Cligh, Birstall, WF17 0LB	2,160.00
CC00	Cages Ltd	BMK Industrial Estate, Wakefield Road, Liversedge, West Yorkshire, WF15 6BS	191.71
CC01	Couldwell Concrete	Abnrat House, 3 Denby Dale Road, Wakefield, West Yorkshire, WF1 1HP	10,880.25
CD00	Drayson & Sons (Myers)	400 Huddersfield Road, Ravensthorpe, Dewsbury, West Yorkshire, WF13 3EL	59.88
CE00	Easyfix	Unit 4, Apex Business Park, Apex Way, Hunstlet, Leeds, LS11 5LN	6,352.49
CE01	Elite Transport Services	Grange Road Ind Estate, Grange Road, Batley, West Yorkshire, WF17 6LL	4,776.00
CE02	Engineering Utilities	75 Swinnow Lane, Branley, Leeds, West Yorkshire, LS13 4TY	104.42
CF00	F H Brundle	24-26 Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY	910.05
CF01	Forktruck Solutions Ltd	Clark House, Milner Way, Longland Ind Estate, Ossett, West Yorkshire, WF5 9JE	307.20
CF02	Frank Key Tool Hire	125 Pellon Lane, Halifax, West Yorkshire, HX1 5QN	117.70
CG00	Garcross Engineering	Brandon Building, Pepper Road, Leeds, West Yorkshire, LS10 2RU	11,108.70
CG01	Gas Direct Ltd	Whitehouse Farm, Valley Lane, Long Bennington, Nottingham, NG23 5EE	42.42
CG02	G H E - Stansfeld (UK) Ltd	Springwell Works, Buslingthorpe Lane, Leeds, West Yorkshire, LS7 2DF	12,539.32
CH00	HSS Hire Service Group	25 Willow Lane, Mitcham, Surrey, CR4 4TS	4,662.39
CH01	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	67,047.00
CK00	Kerr Interiors	Carlton Works, Carlton Road, Dewsbury, West Yorkshire, WF13 2AZ	512.28
CK01	Kirklees Metropolitan Council	Trade Refuse Service, West Riding House, 9 Manchester Road, Huddersfield, HD1 3HH	15.36
CK02	Kloeckner Metals	Valley Farm Road, Stourton, Leeds, West Yorkshire, LS10 1SD	1,130.40
CL00	Leeds Galvanising Company Ltd	Albion Works, Albion Bus Pk, Albion Way, Leeds, West Yorkshire, LS12 2EJ	553.38
CN00	NatWest	127 Kilburn High Road, London, NW6 6JL	8,700.00

Signature



Begbies Traynor (Central) LLP
G & D Stainless Fabrications Limited
Company Registered Number: 03772659
B - Company Creditors

Key	Name	Address	£
CP00	Powder Coating Services Limited	Unit E Henry Street, Batley, West Yorkshire, WF17 6JU	692.40
CP01	Premier Steel Stockholding Ltd	Dickens Street Mill, Dickens Street, Blackburn, BB1 1RN	4,341.36
CP02	Premier Lasertube	PO Box No 2, Anstey Mill Lane, Alton, Hants, GU34 2YA	4,881.62
CR00	Rubberlast Group	Unit 1 Gelderd Trading Estate, Brown Lane West, Leeds, West Yorkshire, LS12 6BD	145.69
CS00	SGP Ltd	Unit 2 Milnsbridge Business Centre, Colne Vale Road, Huddersfield, West Yorkshire, HD3 4NY	3,790.49
CS01	S.M.Aluminium (Gablesea)	Howley Park Industrial Estate, Howley Park Road Estate, Morley, Leeds, LS27 0BN	30.00
CS02	Soriter Engineering	Unit 10/11 Riverbank Enterprise Centre, Scouthill Road, Dewsbury, West Yorkshire, WF13 3RQ	435.60
CS03	Santander	Customer Service Centre, Bootle, Merseyside, L30 4GB	46,256.00
CT00	TLP Consulting Ltd	3 Greengate, Cardale Park, Harrogate, North Yorkshire, HG3 1GY	3,000.00
CW00	White Cross Ring Co Ltd	Batye Street, Laisterdyke, Bradford, West Yorkshire, BD4 8AG	180.00
CY00	Yorkshire Water Services Limited	Western House, Halifax Road, Bradford, West Yorkshire, BD6 2SZ	62.44
39 Entries Totalling			200,970.71

Signature



Begbies Traynor (Central) LLP
G & D Stainless Fabrications Limited
Company Registered Number: 03772659
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mrs Diane Gibson		Ordinary	1.00	500	1.00	500.00
HG01	Mr Gary Gibson		Ordinary	10.00	500	1.00	500.00
2 Ordinary Entries Totalling					1,000		



Signature