

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A15 *A7BDCYQH* 31/07/2018 #380
COMPANIES HOUSE

1	Company details	
Company number	0 3 8 0 6 5 3 9	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	GM COMMUNITY DEVCO LTD	
2	Liquidator's name	
Full forename(s)	JONATHAN	
Surname	AMOR	
3	Liquidator's address	
Building name/number	THE PORTERGATE	
Street	ECCLESALL ROAD	
Post town	SHEFFIELD	
County/Region	SOUTH YORKSHIRE	
Postcode	S 1 1 8 N X	
Country	ENGLAND	
4	Liquidator's name ①	
Full forename(s)		
Surname		
	① Other liquidator Use this section to tell us about another liquidator.	
5	Liquidator's address ②	
Building name/number		
Street		
Post town		
County/Region		
Postcode		
Country		
	② Other liquidator Use this section to tell us about another liquidator.	

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6 Date of statement of affairs

Date

d	1	d	8	m	0	m	7	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 

X

Signature date

d	3	d	0	m	0	m	7	y	2	y	0	y	1	y	8
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Rule 6.3

Statement of Affairs

Statement as to affairs of GM Community Devco Ltd
Company No. 03806539

on the 18 July 2018 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... MARIAN..... CORNS

Signed..... M. CORNS.....

Dated..... 18 July 2018.....

A – Summary of Assets

Assets

Assets subject to fixed charge:

NONE

Assets subject to floating charge:

NONE

Uncharged assets:

Cash at bank

Estimated total assets available for preferential creditors

Signature Y. C. [Signature] Date 18-7-18

Book Value £	Estimated to Realise £
0	0
0	0
2,000	2,000
2,000	2,000

A1 – Summary of Liabilities

	£	
Estimated total assets available for preferential creditors (carried from page A)		2,000
Liabilities		
Preferential creditors: employees		(4,263)
Estimated deficiency/surplus as regards preferential creditors		(2,263)
Estimated prescribed part of net property where applicable (to carry forward)	0	
Estimated total assets available for floating charge holders		(2,263)
Debts secured by floating charges	0	
Estimated deficiency/surplus of assets after floating charges		(2,263)
Estimated prescribed part of net property where applicable (brought down)	0	
Total assets available to unsecured creditors		(2,263)
HM Revenue & Customs	(4,943)	
Unsecured claims (exc. any shortfall to floating charge holders)	(530)	
Employees	(27,675)	
Consumer creditors for pre-paid goods or services	(0)	
Director	(0)	
		(33,148)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(35,411)
Shortfall to floating charge holders (brought down)	0	
Estimated deficiency/surplus as regards creditors		(35,411)
Members Guarantee	(3)	
Estimated total deficiency/surplus as regards members		(35,414)

Signature M. Jones Date 18-2-18

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.


Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,943.20			
3 G Mobile	Business Services, PO Box 333, Glasgow, G2 9AG	100.00			
Midshires	Midshires Business Centre, 1 Bredbury Court, Bredbury, Ashton Road, Stockport, SK6 2QB	118.03			
GE Capital Finance Equipment	2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	312.20			

Signature  Date 18.7.18

E
Members

Note You must include all members of the company

Name of member	Address (with postcode)	Type of share held	Nominal value of share £	Number of shares held	Amount per share called up £	Total amount called up £
Harry Alldritt	34 Aylesbury Grove, Middleton, M24 2TG	Ordinary	1	1	0	0
Dr Marian Corns	50 Cherwell Avenue, Heywood, Lancashire, OL10 4SY	Ordinary	1	1	0	0
Naseem Akhtar	366 Upton Freehold, Rochdale, Lancs OL11 4LB	Ordinary	1	1	0	0

Signature  Date 18.7.18

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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	JONATHAN AMOR				
Company name	A.M. INSOLVENCY LIMITED				
Address	THE PORTERGATE				
	ECCLESALL ROAD				
Post town	SHEFFIELD				
County/Region	SOUTH YORKSHIRE				
Postcode	S	1	1	8	N X
Country	ENGLAND				
DX					
Telephone	01142096088				

**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