Rules 4 34-CVL | The Insolvency Act 1986 | Form 4.20

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
05740852

(a) Insert full name of company

Name of Company
(a) G & C Finance plc

(b) Insert full name(s) and address(es)

I, (b) George H W Griffith
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 22 November 2013

Signed _____ Date 22 November 2013

Presenter's name, address and reference (if any)

George H W Griffith
George H W Griffith Limited
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR
G & C

Liqu

FRIDAY

A2M57TT4
A32 29/11/2013 #14
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

G & C FINANCE PLC

Statement as to affairs of G & C Finance plc

on the 22 November 2013 being a date not more than 14 days before the date of the resolution for winding up

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Statement of Truth

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

Full Name **Geoffrey Hugh Gosling**

Signed _____

Dated **22 November 2013**

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	49	49
Debtors (Pre-Appointment)	1,450,439	0
Available to preferential creditors	1,450,488	49

Signature _____ Date 22 November 2013

A1 – SUMMARY OF LIABILITIES

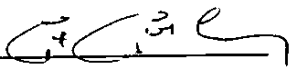
		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		49
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		49
Estimated total assets available for floating charge holders		49
Floating Charge Claims		0
Total assets available to unsecured creditors		49
Unsecured non-preferential claims		
Associated Creditors	(19,989,418)	
Deferred income or interest	(5,786,581)	
		(25,775,999)
Estimated Surplus (Deficiency) Unsecured creditors		(25,775,950)
Share Capital		
Ordinary	(50,000)	
		(50,000)
Estimated Surplus (Deficiency) as regards members		(25,825,950)

Signature _____ Date 22 November 2013

B COMPANY CREDITORS - G & C FINANCE PLC

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services 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	Date security given	Value of security £
Countrywide Homes (Midlands) Limited (Dissolved)	Dissolved 01/02/2011	32,923 00			0 00
Countrywide Homes (Midlands) Limited (Dissolved)	Dissolved 01/02/2011	148,463 00			0 00
Countrywide Homes Limited in Administration	C/o BDO Stoy Hayward, 125 Colmore Row, Birmingham B3 3SD	7,042,982 00			0 00
Countrywide Homes Limited in Administration	c/o BDO Stoy Hayward LLP, 125 Colmore Row, Birmingham B3 3SD	2,119,175 00			0 00
Countrywide Property Holdings Limited	The Old School House, Forshaw Heath Lane, Solihull B94 5HL	575,432 00			0 00
Countrywide Property Holdings Limited	The Old School House, Forshaw Heath Lane, Solihull B94 5HL	2,594,849 00			0 00
Countywide Developments Limited	Gallagher Way, Gallagher Business Park, Warwick CV34 6AF	3,051,511 00			0 00
Countywide Developments Limited	Gallagher Way, Gallagher Business Park, Warwick CV34 6AF	10,169,124 00			0 00
CW8 Limited	Dissolved 11/06/2011	7,540 00			0 00
CW8 Limited	Dissolved 11/06/2011	34,000 00			0 00

Signature  Date 22 November 2013