

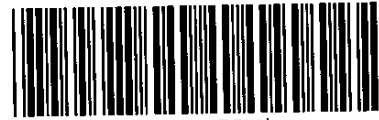
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A19 *A7K6JJ5V* #129
05/12/2018
COMPANIES HOUSE

please
house

1 Company details

Company number 03651053

Company name in full Goran Plastics Limited

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

2 Liquidator's name

Full forename(s) Maxine

Surname Reid

3 Liquidator's address

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode BN1 4EA

Country

4 Liquidator's name ①

Full forename(s) Sean

Surname Bucknall

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

5 Liquidator's address ②

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode BN1 4EA

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

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

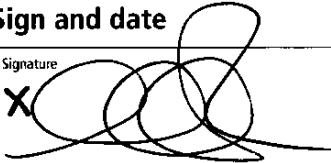
I attach:

- 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 

X

Signature date

d	0	d	4	m	1	m	2	y	2	y	0	y	1	y	8
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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	Sam Hewitt
Company name	Quantuma LLP
Address	3rd Floor 37 Frederick Place
Post town	Brighton
County/Region	Sussex
Postcode	B N 1 4 E A
Country	
DX	
Telephone	01273 322400

 **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

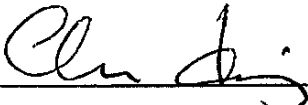
Goran Plastics Limited

on the 23 November 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 CHRISTOPHER ROBIN KING

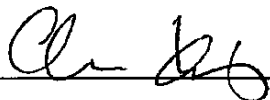
Signed 

Dated 27/11/2018

Goran Plastics Limited
Statement Of Affairs as at 23 November 2018

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 27/11/2018

Goran Plastics Limited
Statement Of Affairs as at 23 November 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
HM Revenue & Customs	61,936.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	61,936.00
Estimated deficiency/surplus as regards creditors	(61,936.00)
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	1.00
	(61,937.00)

Signature  Date 27/11/2018

**Quantuma LLP
Goran Plastics Limited
B - Company Creditors**

Key	Name	Address	£
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	61,936.00
1 Entries Totalling			61,936.00

Signature



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23 November 2016 09:11

Quantuma LLP
Goran Plastics Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
RK00	Mr Christopher Robin King	24 Cardiff Way, Abbots Langley, Herts, WD5 0TT			
1 Entries Totalling			0.00	0.00	0.00



Signature

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