

## Statement of Company's

## Affairs

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

# S.95/99

For official use

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To the Registrar of Companies

Company Number

669115

(a) Insert full name of company Name of Company

(a) **HUSKY GROUP LIMITED**

(b) Insert full name(s) and address(es) I/We (b) **David John Watchorn**  
**Elwell Watchorn & Saxton LLP**  
**109 Swan Street, Sileby, Leicestershire LE12 7NN**

(c) Insert date the Liquidator(s) of the above named company attach a statement of the Company's affairs as at (c) 08 January 2010

Signed

Date 8/1/10

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

For Official use  
Liquidation Section

Post Room

SATURDAY  
A16



296

## Statement of Affairs

Statement as to affairs of

**HUSKY GROUP LIMITED**

on the 8th day of January 2010 being a date not more than 14 days before the date of the resolution for winding up

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### Affidavit

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I, Geoffrey Thomasson, a Chief Executive  
of Orchard House, The Nook, Bitteswell, Lutterworth, Leicestershire LE17 4RY

Make oath and say that the several pages exhibited hereto and marked, A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 08 January 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a Supplier of Refrigeration Products.

Sworn at 1534 Mecca Rd Sykes Luton

Date 8 January 2010 Signature(s) Geoffrey Thomasson

Before me Richard Larkum

A Solicitor or Commissioner of Oaths

Richard Larkum

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

## A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank on Appointment	18,490	18,490
Cash on Hand	1,631	1,631
Debtors (Pre-Appointment) – Husky Commercial Equipment	1,369,958	0
Debtors (Pre-Appointment) – Husky Group Australia	74,212	0
Debtors (Pre-Appointment) – Husky Group Venezuela	65,812	20,000
Debtors (Pre-Appointment) - Trade	6,367	0
Furniture, Fixtures and Fittings	19,153	0
Other Current Assets - Investments	2,397	0
Other Current Assets – Development costs for USA market	93,899	0
Plant and Machinery	42,120	0
Stock/Inventory on Hand	123,009	20,000
	1,817,048	60,121
Available to preferential creditors	1,817,048	60,121

Signature

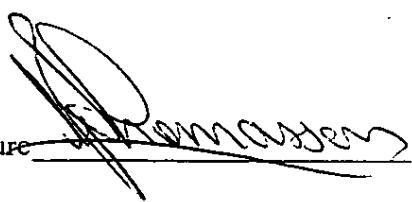


Date: 8/1/10

**A1 – SUMMARY OF LIABILITIES**

	<b>Estimated to Realise</b>
	£
Estimated total assets available for preferential creditors	60,121
<b>Liabilities</b>	
Wages	(1,600)
Holiday Pay	(11,000)
Estimated Surplus (Deficiency) as regards preferential creditors	<u>(12,600)</u> 47,521
Estimated total assets available for floating charge holders	<u>47,521</u>
Floating Charge Claims	0
Total assets available to unsecured creditors	<u>47,521</u>
<b>Unsecured non-preferential claims</b>	
Associated Creditors	(1,547,929)
Employees	(24,538)
HM Revenue and Customs PAYE / NIC less anticipated VAT refund setoff	(70,110)
Trade and Expense Creditors	(378,983)
Estimated Surplus (Deficiency) Unsecured creditors	<u>(2,021,560)</u> (1,974,039)
Share Capital:	
£1 Ordinary Shares	(4,000)
Estimated Surplus (Deficiency) as regards members	<u>(4,000)</u> <u>(1,978,039)</u>

Signature



Date: 8/11/10

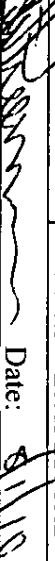
**B COMPANY CREDITORS - HUSKY GROUP LIMITED**

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 £
Advantage Waste Brokers Limited	Slideslow Farm, Stratford Road, Bromsgrove Worcester B60 1LD	22,827.20			0.00
Aldi Stores	Faverdale Industrial Estate, Darlington County Durham DL1 0UW	218.34			0.00
Aldi Stores Ireland Limited	Newbridge Road, Naas County Kildare	2,065.45			0.00
Amtrak Parcels Limited	Northgate Way, Aldridge, Walsall West Midlands WS9 8ST	19.39			0.00
Arval UK Limited	Arval Centre, Windmill Hill Swindon SN5 6PE	801.02			0.00
Ashford Hygiene	Unit 12 Faircharm Industrial Estate, Evelyn Drive Leicester LE3 2BU	517.50			0.00
Asia Trade Publications Limited	Garavi Gujarat House, 1 Silex Street London SE1 0DW	3,760.00			0.00
Atlantic Multipower UK Limited	Robert Denholm House, Bletchingley Road, Nuffield Surrey RH1 4HW	90.72			0.00
Auto Windscreens	Britannia House, Storforth Lane Chesterfield S40 2UZ	100.00			0.00
Bennett Sykes Group Limited	84 Vaughan Way Leicester LE1 4SH	135.69			0.00
BOC Limited	PO Box 6 Priestley Road, Worsley Manchester M28 2US	289.45			0.00
Bouncing Fish Limited	Unit 14, 33 Rushworth Street London SE10 0RB	37.74			0.00
Calor Gas Limited	Occupation Road, Stoney Stanton Leicester LE9 4JJ	115.48			0.00
Cameron Consultancy	Woods Corner, Mill Lane, Burley Ringwood BH24 4HP	87,193.73			0.00
Chor Bizarre Restaurant	16 Albemarle Street, Mayfair London W1S 4HW	60.00			0.00
Clifton Gunderson LLP	222 Main Street, PO Box 1347, Racine WI53401 USA	650.00			0.00
Complete Refrigeration Services	Unit 3 The Avenue, Lochgelly Industrial Park, Lochgelly Fife KY5 9HQ	188.00			0.00
Continental Coffee Company	Unit F Tollgate Business Centre, Tollgate Drive Stafford ST16 3HS	140.00			0.00
Coolpoint	Ia Broncoed Business Park Wrexham Road Mold Clwyd CH7 1HP	189.75			0.00
David, Alastair Cameron (Mr)	108 Northumberland Road, Leamington Spa Warwickshire CV32 6HG	17,279.92			0.00
Demon Internet	PO Box 25230 Glasgow G2 5XQ	476.42			0.00
DHL Express UK Limited	PO Box 107 Hillbrom House, 1 Dukes Green Avenue, Faggs Road, Feltham Middlesex TW14 0LR	4,285.15			0.00
Direct Publishing Limited	Kentons House, 24 Blendon Road, Bexley Kent DA5 1BW	74.75			0.00
DNS Electrical II Limited	Unit 9a Trent Lane Industrial Estate, Castle Donington Derbyshire DE74 2NP	475.29			0.00
Eon Energy	Bankruptcies & Liquidations, 190 London Road Rayleigh SS6 9EE	11.10			0.00
Eurofreed S.A.	ragonzaiez, Marques de Sentmenat 97, 08029 Barcelona Spain	26,833.85			0.00
Exclaimer Limited	Suite 6 Old School Studios, 40 Lynchford Road, Farnborough Hampshire GU14 6EF	47.00			0.00
Eythorne Post Office	2 Sandwich Road, Eythorne, Dover Kent CT15 4AA	47.00			0.00

Signature  Date: 

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Geodis Wilson UK Limited	Unit 3 Suite 11 Orwell House, Ferry Lane, Felixstowe Suffolk IP11 3QN	9,902.89			0.00
Global Brands Limited	Furnace Hill, Clay Cross, Chesterfield Derbyshire S45 9NF	63.25			0.00
HGK Group Limited	Unit 1a Larsen Road Goole DN14 6XF	16,722.55			0.00
HM Revenue & Customs - 267	Queensway House, Stewartfield Way East Kilbride G79 1AA	70,110.00			0.00
Husky Commercial (UK) Limited	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	36,045.13			0.00
Husky Direct	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	604,910.62			0.00
Husky Home Appliances	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	764,182.37			0.00
Husky Refrigerators	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	92,237.13			0.00
Husky Retail	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	35,810.31			0.00
Husky Technical Services	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	14,743.35			0.00
Ian Moncur Limited	43 Cannerby Lane, Stowston Norwich NR7 8NG	72.86			0.00
Increased Profits Limited	Shuthonger House, Shuthonger, Tewkesbury Gloucestershire GL20 6EF	9,500.00			0.00
Inn on the Prom at The Fenslea Hotel	11-17 South Promenade, Lytham St Annes Lancashire FY8 1LU	387.75			0.00
Intercity Mobile Communications Limited	101-114 Holloway Head Birmingham B1 1QP	23.00			0.00
Kennet Equipment Leasing Limited	Kennet House, Temple Court, Temple Way, Coleshill Birmingham B46 1HH	60.05			0.00
KF Bartlett Limited	14-16 Victoria Road, Plymouth Devon PL5 1RG	573.97			0.00
Maifrol	Borralha Apartado 42, 3754-909 Agueda Portugal	19,560.39			0.00
Menizes Distribution Limited	2 Lochside Avenue, Edinburgh Park Edinburgh EH12 9DJ	9,180.07			0.00
Metropolis Business Publishing	6th Floor Davis House, 2 Robert Street, Croydon Surrey CR0 1QQ	3,790.40			0.00
Nabco Direct	Unit 5a Brick Knoll Park, Ashley Road St Albans AL1 5UG	643.90			0.00
National Mailshot	Northgate House, St Peter's Street, Colchester Essex CO1 1HT	2,439.15			0.00
Nichols Plc	Laurel House, Woodlands Park, Ashton Road Newton Le Willows WA12 0HH	10,777.60			0.00
Oughtred & Harrison (Shipping) Limited	Wellington House, 108 Beverley Road, Kingston upon Hull Yorkshire HU3 1XA	6.16			0.00
PH New Media	Oakland House, Talbot Road, Old Trafford Manchester M16 0PQ	2,667.37			0.00
PinSENT MATTHEWS LLP	Carole Court, 3 Colmore Circus Birmingham B4 6BH	42,022.23			0.00
PinSENT MATTHEWS LLP	1 Park Row Leeds LS1 5AB	3,193.26			0.00

Signature:  Date: 

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Pincent Masons LLP	Dashwood House, 69 Old Broad Street London EC2M 1NR	3,525.00			0.00
Pinney Bowes Limited	The Pinnacles, Harlow Essex CM19 5BD	440.42			0.00
QI Limited	6a Hockliffe Street, Leighton Buzzard Bedfordshire LU7 1HJ	28.75			0.00
Quicksilver Public Relations	Grenadier House, 1625 Warwick Road, Knowle Solihull B93 9LF	357.88			0.00
Raja Brothers	64 Granville Street Ashton under Lyne OL6 6TP	1,468.75			0.00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0.00			0.00
Rentokil Initial UK Limited	PO Box 7, East Grinstead West Sussex RH19 1YN	421.74			0.00
Royal Mail	Finance Service Centre, Stone Hill Road, Farnworth Bolton BL4 9XX	500.00			0.00
Schofield Publishing	10 Cringeford Business Centre, Intwood Road, Cringleford, Norwich Norfolk NR4 6AU	90.06			0.00
Swan Inn Witham Limited	153 Newland Street, Witham Essex CM8 1BE	100.00			0.00
Syntech (UK) Limited	187 Hinwick Road Wellingborough Northamptonshire NN29 7QY	75,000.00			0.00
The Bakery	42 Main Street, Great Broughton Cumbria CA13 0YL	106.26			0.00
The Maidaid Glasswasher Company	Cranes Point, Gardiners Lane South, Basildon Essex SS14 3AP	287.50			0.00
The Parlour Shop	High Street, Wellow Bath BA2 8PU	387.75			0.00
Thomasson, Geoffrey (Mr)	Orchard House, The Nook, Bitteswell, Lutterworth Leicestershire LE17 4RY	19,858.08			0.00
Thompson Discount Electrical	Perry Wood Trading Park, Wylds Lane Worcester WR5 1DZ	10,926.33			0.00
TNT (UK) Limited	PO Box 4, Ramsbottom Bury BL0 9AR	142.68			0.00
Tracker Network (UK) Limited	Otter House, Cowley Business Park, High Street, Cowley Middlesex UB8 2AD	1,619.69			0.00
WA Tyler & Co	93 Sibson Road, Birstall Leicester LE4 4NB	241.50			0.00
Ying Trading Limited	711 North Circular Road London NW2 7AX	102.22			0.00

Signature

Date:

8/11/10