

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

01279388

Name of Company

(a) Insert full name of company

(a) T. HOCKETT (CIVIL ENGINEERING) LIMITED

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

I, (b) Edwin D S Kirker
of Kirker & Co,
Centre 645, 2 Old Brompton Road
London SW7 3DQ

The Liquidator of the above-named company, attach a statement of the company's affairs as at

(c) Insert date

(c) 26 February 2015

Signed



Date 26 February 2015

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

Kirker & Co ,
Centre 645,
2 Old Brompton Road
London
SW7 3DQ

Liquidator		MONDAY	Barcode	
A18	02/03/2015	*A42ASEXN*		#60
COMPANIES HOUSE				

Statement of Affairs

T. HOCKETT (CIVIL ENGINEERING) LIMITED

Statement as to affairs of

T Hockett (Civil Engineenng) Limited Limited

on 26 February 2015 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 **Steven Stevenson**

Signed 

Dated **26 February 2015**

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets subject to a Fixed Charge	0	0
Assets subject to a Floating Charge	0	0
Other Assets		
Cash at Bank - Barclays	4,480	4,480
Motor Vehicle	2,177	2,000
Small Tools	168	150
VAT Refund	109	109
Book Debts	3,720	Uncertain
Estimated total assets available for preferential creditors	10,654	6,739

Signature



Date

26 February 2015

A1 - Summary of Liabilities

		Estimated to realise
	£	£
Estimated total assets available for preferential creditors (carried forward from page A)		6,739
Liabilities		
Preferential creditors - employees	£ 1,760	1,760
Estimated deficiency/surplus as regards preferential creditors		4,979
Estimated prescribed part of net property where applicable(to carry forward)	£ 0	0
Estimated total assets available for floating charge holders		4,979
Debts secured by floating charges	£ 0	0
Estimated deficiency/surplus of assets after floating charges		4,979
Estimated prescribed part of net property where applicable (brought down)	£ 0	0
Total assets available to unsecured creditors		4,979
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors (see Schedule B)	£ 0	0
Redundancy Claims	16,341	
Director's Loan	167	
Estimated deficiency/surplus as regards non- preferential creditors (excluding any shortfall to floating charge holders)		16,508
	£ (11,529)	
Shortfall to floating charge holders (brought down)	£ 0	0
Estimated deficiency/surplus as regards creditors		(11,529)
Issued and called up share capital (1 ordinary shares of £1 each)	£ 500	500
Estimated total deficiency/surplus as regards members		(12,029)

Signature S. Stevens Date 26 February 2015

B

T. HOCKETT (CIVIL ENGINEERING) LIMITED
Trade & Expense Creditors

Name	Address1	Address2	Address3	Address4	Postcode	Claim (£)	Details of Security Held
Steven Stevenson	5 Woodville Road	Ramsgate	Canterbury	Kent	CT12 5DU CT3 4JA	5,948.00 12,320.00	
David Tedham	12 The Sycamores	Harden					
Total						18,288.00	

Signature



Date

26 February 2015

C

T. HOCKETT (CIVIL ENGINEERING) LIMITED

Shareholders

Name	Address1	Address2	Address3	Address4	Postcode	Ordinary Shares of £1
Lauraine Stevenson	5 Woodville Road		Ramsgate		Kent	CT12 6DU
Steven Stevenson	5 Woodville Road		Ramsgate		Kent	CT12 6DU
					Total	250
						500



Signature

Date 26 February 2015