

Rule 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

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)

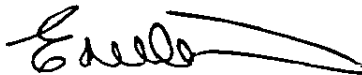
I, (b) Edwin D S Kirker  
of Kirker & Co ,  
Centre 645, 2 Old Brompton Road  
London SW7 3DQ

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

For official use	
Liquidator	
MONDAY	
A18	*A42ASEXN* 02/03/2015 #60
COMPANIES HOUSE	

## **Statement of Affairs**

### **T. HOCKETT (CIVIL ENGINEERING) LIMITED**

Statement as to affairs of

T Hockett (Civil Engineerng) Limited Limited

on 26 February 2015 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** 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

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

Signature



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 David Tedham	5 Woodville Road 12 The Sycamores	Ramsgate Hernden	Canterbury	Kent Kent	CT12 6DU CT3 4JA	5,948 00 12,320 00	
<b>Total</b>						<b>18,268 00</b>	

Signature *S. Stevenson*

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	250
Steven Stevenson	5 Woodville Road	Ramsgate		Kent	CT12 6DU	250
Total						500

Signature 

Date 26 February 2015