

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Hurstwoods International Limited

Company number

01354141

In the High Court of Justice
Chancery Division
Manchester District Registry

(full name of court)

Court case number

2513 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)

Darren Terence Brookes
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQColin Thomas Burke
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

30/5/2014

Contact DetailsYou do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of theDarren Terence Brookes
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

DX Number

0161 927 7788

DX Exchange

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



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A11

31/05/2014

#7

COMPANIES HOUSE

Statement of affairs

Name of Company
Hurstwoods International Limited

Company number

01354141

In the High Court of Justice
Chancery Division
Manchester District Registry

Court case number

2513 of 2014

[full name of court]

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Hurstwoods International Limited

on the (b) 15 April 2014, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 15 April 2014 the date that the company entered administration

Full name GARY JOSEPH WHITE

Signed [Signature]

Dated 25/4/14

A – Summary of Assets

Assets

Assets subject to fixed charge:

INVESTMENT PROPERTIES

45 THINGWALL ROAD - AT VALUATION

200,000

LESS CHARGE

150,000

7 DUNNING CLOSE - AT VALUATION

100,848

LESS CHARGE

39,200

Book Value £	Estimated to Realise £
50,000	50,000
61,648	61,648
280,000	280,000
91,692	15,000
12	12
6134	6134
16,382	16,382
1775	1375
4539	4539
126,519	115,000
	550,090

Assets subject to floating charge: (DEBENTURES)

INVESTMENT PROPERTY - 30 GARDEN HAY
AT VALUATION

TANGIBLE ASSETS (PLANT/OFFICE/FIXTURES)

BANK - RBS - CURRENT

BANK - SANTANDER - CURRENT

~~Uncharged assets:~~

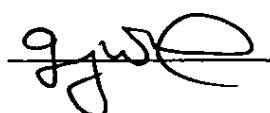
VAT REFUNDS

LOANS

DEPOSIT - VAN HIRE

TRADE DEBTS

Estimated total assets available for preferential creditors

Signature  Date 25/4/14

A1 – Summary of Liabilities

	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		550,090
Preferential Liabilities		
Arrears of Wages & Holiday Pay - (ESTIMATED)		20,000
Estimated surplus/deficiency as regards preferential creditors		530,090
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		
Debts secured by floating charges <i>BANK SANTANDER INVESTMENT</i>	85,799	
<i>PEPPER APPLE LIMITED (BANK)</i>	14064	99,863
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		
<u>Unsecured non-preferential claims</u>		
Trade & Expense Creditors		338,939
HM Revenue & Customs (PAYE/NIC)		34,757
HM Revenue & Customs (VAT)		—
HM Revenue & Customs (CT)		—
Bank		—
Directors loan		7083
Employee Redundancy & Notice claims (ESTIMATED)		20,000
<i>ESTATE OF R J WHITE.</i>		155,119
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors		
Issued and called up capital		
Ordinary Shares		5000
Estimated total deficiency/surplus as regards members		

Signature

[Signature]

Date

25/4/14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value £	Details of Shares held
Gary White	Alexandra Road, New Brighton, Merseyside CH45 0JZ	5000	5,000	ORDINARY
TOTALS		5000	5,000	

Signature  Date 23/4/14

Milner Boardman & Partners
Hurstwoods International Limited
B - Company Creditors

Key	Name	Address	£
CA00	ASJ Services	41 Martins Lane, Wallasey, CH44 1BA	240 00
CA01	Angel Springs	Spring Road, Ettangshall, West Midlands, WV4 6UB	32 19
CA02	Alcontrol Laboratories UK Ltd	PO Box 12, Deeside, CH5 9AZ	481 28
CA03	Altus Edwin Hill	Newlands House, 40 Berners St, London, W1T 3NA	4,729 15
CA04	Anagas Ltd	Mantra House, South Street, Keighley, West Yorkshire, BD21 1SX	642 00
CA05	Arco	Hooton Road, Hooton, Ellesmere Port, S Wirral, CH66 7PA	93 29
CA06	Systems Labelling Ltd	10th Avenue, Deeside Industrial Park, Deeside, CH5 2UA	3,704 95
CA07	Airman Engineering Services	Unit 2, Ellesmere Port, Cheshire, CH65 2AW	557 02
CB00	BOC	Customer Service Centre, PO Box 6, Priestley Road, Worsley, M28 2US	1,559 86
CB01	B&M Associates	Unit 3 Severnside, Brue Avenue, Colley Lane Industrial Estate, Bridgwater, TA6 5LT	16,652 40
CB02	Brooktherm Refrigeration Limited	3 Kelvin Par, Birkenhead, Wirral, CH41 1LT	7,485 18
CB03	BT Business Division	Corporation House, Albert Road, Middlesbrough, TS1 2BB	686 46
CC00	Cranswick Gourmet Bacon co	1 Seafox Court, Sherburn in Elmet, Leeds, LS25 6PL	0 00
CC01	Central Recycling Group	Everite Road, Widnes, Cheshire, WA8 8PT	5,701 74
CC02	Clifton Packaging Group Plc	Centurion Way, Meridian Business Park, Leicester, LE19 1WH	10,513 65
CC03	Cannon Hygiene	Middlegate, White Lund Estate, Morecambe, LA3 3BJ	463 32
CC04	Continental Fine Foods	Hibernia Way, Stretford, M32 0ZD	462 00
CC05	Country Cold Foods	Unit 5 Broadfield Mills, Albert Street, Lockwood, Huddersfield, HD1 3QD	1,325 00
CD00	Duo Plastics	Vickers St, Miles Platting, Manchester, M40 8PU	1,350 00
CD01	Deteclamet Ltd	Unit 55 Halifax Way, Pocklington Ind Estate, Pocklington, York, YO42 1NR	35 40
CD02	Delico	Steinbeck Crescent, Snelshall West, Milton Keynes, MK4 4AE	4,847 05
CD03	DBM Food Hygiene Supplies Ltd	DBM House, Clifton View, East Mains Industrial Estate, EH52 5NE	632 47
CE00	EWG	Laurel House, Kitting Road, Knowsley Business Park, Prescot, L34 9JA	273 00
CE01	Retail Petroleum Services Limited	The Conerstone, PO Box 269, Woking, GU21 5AN	626 65
CE02	Eon UK Plc	PO Box 8610, Nottingham, NG1 9AH	6,238 30
CE03	Encase Ltd	Beaumont Road, Banbury, Oxon, OX16 7RE	9,577 18
CE04	European Foods	East The Water, Bideford, Devon, EX39 4ZY	5,800 00
CE05	Everkool	108 Soho Street, Liverpool, L3 8AS	3,220 80
CE06	Estate of G J White	Lea Farm, Station Road, Thurston, Wirral, CH61 0HN	155,119 00
CE07	Ecolab Ltd	PO Box 11, Northwich, Cheshire, CW8 4DX	1,382 47

Signature _____

Milner Boardman & Partners
Hurstwoods International Limited
B - Company Creditors

Key	Name	Address	£
CE08	Eon Energy	Westwood Business Park, Westwood Lane, Coventry, CV4 8LG	6,238 30
CF00	Fraikin Assets UK	4200 Waterside Centre, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YN	228 00
CF01	Freemans Industrial Supplies	Unit 10, Shaw Road Industrial Estate, Liverpool, L24 9JT	2,567 18
CF02	Food Connex Ltd	9 Merlin Way, Mickleover, Derby, DE3 0SL	3,692 82
CF03	Farmers Boy Ltd	Unit 105 10th Avenue, Deeside Industrial Park, Deeside, CH5 2UA	80,278 82
CG00	Grange Electrical Co Ltd	39 Oxtan Road, Birkenhead, CH41 2QQ	474 56
CG01	Gary White	Lea Farm, Station Road, Thurston, Wirral, CH61 0HN	7,083 00
CG02	Grote Company	Wrexham Technology Park, Wrexham, North Wales, LL13 7YP	199 20
CH00	HM Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	34,757 00
CI00	Independent Pest Control	32 Hever Drive, Liverpool, L26 6LN	1,044 00
CI01	IBL Cold Stores	Acornfield Road, Knowsley Industrial Park, Liverpool, L33 7YX	324 90
CJ00	JDM Quality Foods	Unit 5 Lodge Bank Estate, Crown Lane, Horwich, Bolton, B 6 5HY	10,344 25
CJ02	Jenkinson Office Supplies	Knowsley Business Park, Kitting Road, Prescot, L34 9JR	352 34
CJ03	Jon Jones Ground Care	57 Park Road, Meols, Wirral, CH47 7BB	120 00
CK00	Kimpton Building Services	Unit 5 Hawkeshead Road, Greenfields Technology Park, Bromborough, CH62 3RL	305 76
CK01	Keith Evans Limited	11a Dover Road, Birkdale, Southport, PR8 4SY	3,150 00
CL00	Laboratory Services Laundry Limited	16-20 St Annes St, Birkenhead, CH41 3JU	3,577 71
CL01	LT Print Group Ltd	Alfred Road, Wallasey, CH44 7HY	440 40
CL02	Langtons Chartered Accountants	The Plaza, 100 Old Hall Street, Liverpool, L3 9QJ	942 00
CM00	Musgrave Retail Partners	Musgrave House, Widewater Place, Moorhall, Harefield, Middlesex, UB9 6NS	0 00
CM01	Merseyside Industrial Supplies	Unit 22, Wheatland Business Park, Wheatland Lane, Wallasey, CH44 7ER	103 80
CM02	M H Fire Protection	17 Ffordd Meirionydd, Rhosddu, Wrexham, LL11 2LA	162 84
CM03	MDA Foods Limited	Unit 2A Evans Easyspace, Sycamore Trading Estate, Squires Gate Lane, Blackpool, FY4 3RL	8,230 04
CN00	NPower	PO Box 209, I&C Payment Processing Centre, Wetherby Road, Scarcroft, Leeds, LS14 3WX	2,675 97
CN01	Nagel langdons Limited	Showground Road, Bridgewater Road, Somerset, TA6 6AJ	27,816 98
CP00	Penkeths Print Ltd	Bassendale Road, Croft Business Park, Bromborough, Wirral, L62 3QL	3,742 40
CP01	Pork Traders Oakwell Ltd	Holt Lane, Netherley Ind Estate, Netherley, Liverpool, L27 2YB	820 00

Signature _____

Milner Boardman & Partners
Hurstwoods International Limited
B - Company Creditors

Key	Name	Address	£
CP02	PTC	62 Pensby Road, Heswall, Wirral, L60 7RE	342 00
CP03	Purple Apple Limited	Alexandra Road, New Brighton, Wallasey, CH45 0JZ	14,064 00
CP04	Park Retail Limited	Valley Road, Birkenhead, Merseyside, CH41 7ED	984 00
CP05	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	0 00
CR00	Rillatech Ltd	Callywhite Lane, Dronfield, Sheffield, S18 2XP	1,183 20
CR01	Russell Hume	Shaw Road, Speke, Liverpool, L24 9JT	1,405 80
CR02	Refood UK Ltd	Ings Road, Doncaster, S Yorkshire, DN5 9TL	528 00
CR03	Reiser UK Ltd	Maidstone Road, Kinston, Milton Keynes, MK10 0BD	3,755 09
CS00	SR Electronics Ltd	7 Garden Hey Road, Meols, Wirral, CH47 5AS	3,757 32
CS01	Solocoms	112 County Road, Ormskirk, L39 1NN	120 00
CS02			0 00
CS03	Smurfit Kappa Mold	Mold Business Park, Maes Gwern, Mold, Flintshire, CH7 1XZ	12,847 13
CS04	Shand Higson & Co	Taylor Street Ind Estate, Taylor Street, Liverpool, L5 5AD	3,759 42
CS05	Sharp Interpack Ltd	Bridgwater, Colley Lane Estate, Bridgwater, Somerset, TA6 5YS	25,674 42
CS06	Smith & Sons	51/52 Hamilton Square, Birkenhead, Wirral, CH41 5BN	300 00
CS07	Scottish Power	Wrexham Road, Pentre Bychan, Wrexham, LL14 4DU	0 00
CT00	Thermopak Ltd	Albany Road, Gateshead, Tyne & Wear, NE8 3AT	20,237 84
CT01	Tony Leighton & Co	16 Bayswater Gardens, Wallasey, CH45 8LB	3,662 64
CT02	Tulip International	Seton House, Warwick Technology Park, Galloway Hill, Warwick, CV34 6DA	5,472 90
CU00	United Utilities	PO Box 50, Warrington, WA55 1AQ	9,317 78
CW00	WR Wright & Sons Ltd	110-118 Cherry Lane, Liverpool, L4 8SF	1,783 44
CW01	WITT Gas Techniques Ltd	212 Europa Boulevard, Westbrook, Warrington, WA5 7TN	883 20
CW02	Wirral Cold Store	Valley Road, Birkenhead, Wirral, L41 7ED	1,172 35
80 Entries Totalling			555,354.61

Signature _____

Hurstwoods International Limited

C - SECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT DUE</u> (£)	<u>NATURE OF SECURITY</u>	<u>DATE SECURITY GIVEN</u>
Santander UK Plc	2 Triton Square, Regent's Place, London NW1 3AN	102,000	Debenture	31/01/2013
The Trustees of the Hurstwoods International Limited Directors Pension Scheme	C/O Barnett Waddington LLP, Port of Liverpool Building, Pier Head, Liverpool, L3 1BW	150,000	Legal Charge	27/01/2014 & 24/10/2012
Purple Apple Limited	Alexandra Road, New Brighton, Wallasey CH45 0JZ	39,000	Legal Charge	14/02/2014