

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

1825842

Name of Company

CENTREPOINT (HOVE) LIMITED

I / We

William Jeremy Jonathan Knight, 68 Ship Street,, Brighton,, East Sussex,, BN1 1AE

Simon Peter Edward Knight, 68 Ship Street,, Brighton,, East Sussex,, BN1 1AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 June 2015

Signed

Date

05 June 2015

Jeremy Knight & Co ,
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

Ref IO726S/WJJK/SPEK/OM

SATURDAY	For Official Use	
	A48YJ2ZC	
	A08	06/06/2015 #324
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

CENTREPOINT (HOVE) LIMITED

on the 5 June 2015 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

JOHN KING

Signed



Dated

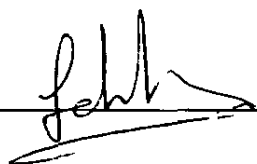
05-06-2015

CENTREPOINT (HOVE) LIMITED
Statement Of Affairs as at 5 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Fittings & Equipment	7,921 00	
Stock	6,547 00	
Cash at Bank	3,553 00	3,553 00
Estimated total assets available for preferential creditors		3,553 00

Signature



Date

05-06-2015

CENTREPOINT (HOVE) LIMITED
Statement Of Affairs as at 5 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,553 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 3,553 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,553 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,553 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 3,553 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,553 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue	1,484 00
Trade & Expense	11,740 00
	13,224 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(9,671 00)
Estimated deficiency/surplus as regards creditors	(9,671 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(9,771 00)

Signature

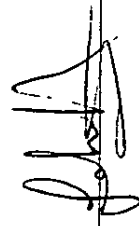


Date

05-06-2015

**Jeremy Knight & Co.,
CENTREPOINT (HOVE) LIMITED
B - Company Creditors**

Key	Name	Address	£
CA00	ADT Intruder Alarms	Security House, The Summit, Hanworth Road, Sunbury-on-Thames, Middlesex TW16 5DB	0 00
CB00	British Telecom	Correspondence Centre, Providence Row, Durham, DH98 1BT	390 00
CB01	Brighton & Hove City Council	Revenues and Benefits, PO Box 2929, Brighton, BN1 1PS	0 00
CC00	Cartridge World	39 Station Road, Portslade, East Sussex, BN41 1AG	3,771 50
CC01	Compact Software Ltd	31-33 Chapel Hill, Huddersfield, West Yorkshire, HD1 3ED	80 00
CC02	City Estates	14 The Drive, Hove, East Sussex, BN3 3JA	3,700 00
CD00	Digital Distribution	Unit 10, Heron Business Park, Eastman Way, Hemel Hempstead, Hertfordshire, HP2 7FW	491 80
CF00	Fujifilm UK Ltd	Unit 10A, St Martins Business Centre, St Martins Way, Bedford, MK42 0LF	1,119 99
CH00	H M Revenue & Customs	5th Floor Regian House, James Street, Liverpool L75 1AD	484 00
CI00	Inland Revenue	Business Tax Operation Unit, CT Services S0773, PO Box 29997, Glasgow G70 5AB	0 00
CI01	HM Revenue & Customs	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,000 00
CK00	KSD Environmental Services Ltd	Former Bus Depot, 1a Moulsecocomb Way, Brighton, BN2 4PB	329 48
CO00	Opus Energy Ltd	Lambourne House, 311-321 Banbury Road, Oxford, OX2 7JH	141 00
CR00	R K Harrison Group Ltd	One Whittington Avenue, London, EC3V 1LE	0 00
CS00	Swans International Plc	Eastland House, Westgate, Hunstanton, Norfolk, PE36 5EW	1,114 16
CS01	Southern Water	PO Box 41, Worthing, BN13 3NZ	11 00
CS02	Streamline Merchant Services	Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00
CV00	Veritek	Veritek House, Edgeland Terrace, Eastbourne, East Sussex, BN22 9NJ	280 00
CW00	Wastecare Ltd	Richmond House, Garforth, Leeds, LS25 1NB	311 33
19 Entries Totalling			13,224.26

Signature  05-06-2015

Jeremy Knight & Co.,
CENTREPOINT (HOVE) LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr John King	28 Highfield Close, Pembury, Tunbridge Wells, TN2 4HQ	0	50	0	50
HK01	Mr Adrian Paul King	Flat 2, 25A Gloucester Road, Brighton, BN1 4AQ	0	50	0	50
2 Entries Totalling						100

 05-06-2015

Signature

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