

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

To the Registrar of Companies

For Official Use

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Company Number

2193598

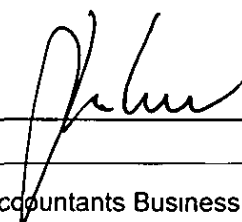
Name of Company

Hitch-N-Pitch Direct Ltd T/A Moor-Hitch-N-Pitch

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 December 2012

Signed



Date 12 December 2012

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref H0781/SR/NM/NC/AG/DC/GL/TD

For Official Use

Ins

WEDNESDAY



Q102R11A

QIQ

19/12/2012

#13

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hitch-N-Pitch Direct Ltd T/A Moor-Hitch-N-Pitch

on the 12 December 2012 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

JUDITH A CORSEY

Signed

Judith A Corsey

Dated

12/12/12

Hitch-N-Pitch Direct Ltd T/A Moor-Hitch-N-Pitch
Statement Of Affairs as at 12 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

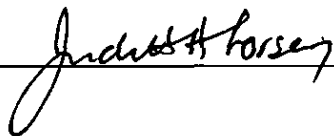
Uncharged assets

Leasehold Property	3,830 00	Uncertain
Fixtures and Fittings	24,430 00	Uncertain
Stock	60,000 00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



Date

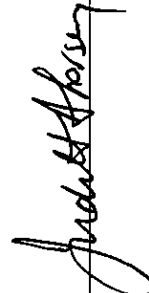
12/12/12

A1 - Summary of Liabilities

Signature Judith A. Hasey Date 12/12/12

Hitch-N-Pitch Direct Ltd T/A Moor-Hitch-N-Pitch B - Company Creditors

Key	Name	Address	£
CA00	Texscope Ltd T/A Paul Shillaw	75 Parkstone Road, Poole, Dorset, BH15 2NZ	1,676 00
CA01	Andrew Wilson & Co	26 Missouri Avenue, Salford, Manchester, M50 2NP	0 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	135 28
CB01	Lloyds TSB Bank Plc	101 High Street, Poole, Dorset, BH15 1AH	85,746 11
CB02	British Gas	Spinneyside Offices, Penman Way, Grove Park, Leicester, LE19 1SZ	123 03
CB03	Barclaycard	Barclaycard Merchant Services, (Dept CSD), Northampton, NN4 7SG	38 00
CG00	Gelert Ltd	Gelert Distribution Centre, Ditchfield Road, Widnes, WA8 8QZ	4,028 00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	15,000 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	8,000 00
CL00	Lombard North Central	Lombard House, 2 Princess Way, Redhill, Surrey, RH1 1NP	14,872 06
CS00	Solicitors Details (If Any)	Address Line 1, Address Line 2, Address Line 3, Address Line 4, Address Line 5	0 00
CW00	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	1 00
EB00	Mr David Barnes	82 Skinner Street, Poole, Dorset, BH15 1NJ	0 00
EC00	Mr Luke Cantwell	c/o 12B Warmwell Close, Poole, Dorset, BH17 8AW	0 00
RF00	Mr Ian Forsey	19 Whitchurch Avenue, Broadstone, Dorset, BH18 8LW	0 00
RF01	Mrs Judith Forsey	19 Whitchurch Avenue, Broadstone, Dorset, BH18 8LW	0 00
16 Entries Totalling			129,619.48

Signature 

Hitch-N-Pitch Direct Ltd T/A Moor-Hitch-N-Pitch
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF01	I P Forsey	19 Whitchurch Avenue, Broadstone, Dorset, BH18 8LW	0	1	0	1
HF00	J Forsey	19 Whitchurch Avenue, Broadstone, Dorset, BH18 8LW	0	1	0	1
2 Entries Totalling						2

Signature 
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