

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

03579058

Name of Company

Hughes Services Limited

I / We

Dean Nelson, St Helens House, King Street, Derby, DE1 3EE

Nick Lee, Livery Place, 35 Livery Street, Colmore Business District, Birmingham, B3 2PB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 January 2015

Signed _____


Date 21 January 2015

Smith Cooper Limited
 St Helens House
 King Street
 Derby
 DE1 3EE

Ref XXHU01/DAN/DT/DT/KAW/KAW/KA

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In THURSDAY	Post Room
	
A16 29/01/2015 #246	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Hughes Services Limited

on the 21 January 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

Joseph P Hughes

Signed

Joseph P Hughes

Dated

21st Jan 2015

Hughes Services Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Debtors	20,790 00	
Estimated total assets available for preferential creditors		NIL

Signature

Date

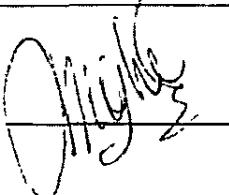
21/01/15

Hughes Services Limited
Statement Of Affairs as at 21 January 2015

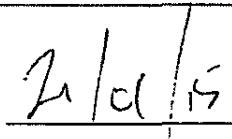
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	9,351 00
	9,351 00
Estimated deficiency/surplus of assets after floating charges	(9,351 00)
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,335 00
	11,335 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(11,335 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	9,351 00
Estimated deficiency/surplus as regards creditors	(20,686 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(20,786 00)

Signature



Date



Hughes Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	Baker Tilly	St Philips Point, Temple Row, Birmingham, West Midlands, B2 5AF	5,000.00
CH04	H M Revenue & Customs	CT Operations SO838, PO Box 299997, Glasgow, G70 5AB	1,363.40
CH06	HSBC Bank plc	6 Broad Street, Worcester, WR1 3LH	9,283.35
CH07	HSBC Bank plc	148 High Street, Harborne, Birmingham, West Midlands, B17 9PN	67.61
CN00	NPower	Insolvency Team, Oak House, Bridgwater Road, Warrdon, Worcester, WR4 9FP	4,971.55
5 Entries Totalling			20,685.91

Signature

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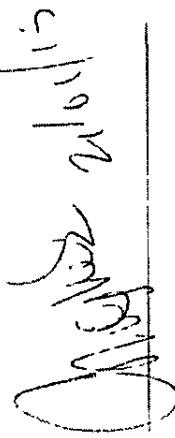
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**Smith Cooper Limited
Hughes Services Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Joseph Parker Hughes	Woodgate, Castle Morton, Malvern, Worcestershire, WR13 6BU	0	65	0	65
HH01	Mrs Karen Theresa Hughes	Woodgate, Castle Morton, Malvern, Worcestershire, WR13 6BU	0	35	0	35
2	Entries Totalling					100

Signature



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