

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

For Official Use

In

Post Room

THURSDAY



A16

\*A403AUZV\*

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

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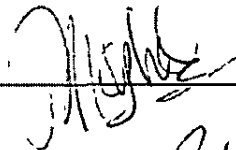
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

JOSEPH P HUGHES

Signed



Dated

21ST JAN 2015

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Hughes Services Limited  
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

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

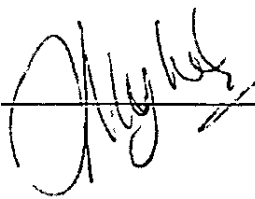
Assets subject to floating charge:

Uncharged assets

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


Signature

Date

21/01/15

# **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 29997, 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, Warndon, Worcester, WR4 9FP	4,971.55
<b>5 Entries Totalling</b>			<b>20,685.91</b>

 21/6/15

Signature

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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, Castlemorton, Malvern, Worcestershire, WR13 6BU	0	65	0	65
HH01	Mrs Karen Theresa Hughes	Woodgate, Castlemorton, Malvern, Worcestershire, WR13 6BU	0	35	0	35
<b>2 Entries Totalling</b>						<b>100</b>

