

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**

3609401

Name of Company

Hasler Systems Limited

+/- We

James E Patchett FCCA FABRP  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Martin C Armstrong FCCA FABRP FIPA  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 25/04/2012

Signed

*JEPdch*

Date

25 April 2012

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XH158/JEP/MCA/AB/JC

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Insolvency Section | Post Room

SATURDAY



\*A17SZS15\*  
28/04/2012 #126  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Hasler Systems Limited

on the 25 April 2012 the date of the resolution for winding up

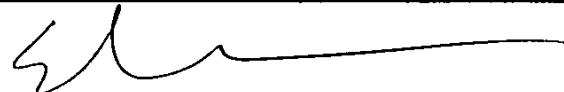
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**Statement of truth**

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

Full Name

EDWARD HASLER



Signed

Dated

25/4/12

Hasler Systems Limited  
Statement Of Affairs as at 25 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,096 00	Uncertain
Director's Loan Account	28,210 00	Uncertain
Cash at Bank	35 00	35 00
<b>Estimated total assets available for preferential creditors</b>		<b>35 00</b>

Signature

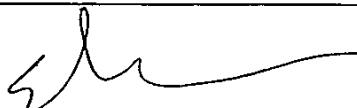
Date 25/4/12

Hasler Systems Limited  
Statement Of Affairs as at 25 April 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	35 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>35 00</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	35 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>35 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>35 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>35 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NI	1,317 00
HM Revenue & Customs - CTSA	43,000 00
HM Revenue & Customs - VAT	5,100 00
HM Revenue & Customs (s419 Tax)	(8,419 00)
	40,998 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(40,963 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(40,963 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(40,965 00)</b>

Signature



Date 25/4/12

**Turpin Barker Armstrong  
Hasler Systems Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue and Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH02	H M Revenue & Customs - PAYE	Accounts Office Shipley, Bradford, West Yorkshire, BD98 1YY	1,317.00
CH03	H M Revenue & Customs - Corporation Tax	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	43,000.00
CH04	H M Revenue & Customs - VAT	VAT Operations Insolvency, Queens Dock, Liverpool, L74 4AF	5,100.00
CH05	Mr Edward Hasler	28 Chinnery Court, 23 Brewhouse Lane, Wapping, London, E1W 2NU	0.00
CS00	SJD Accountancy	KD Tower, Cotterells, Hemel Hempstead, Hertfordshire, HP1 1FW	0.00
<b>6 Entries Totalling</b>			<b>49,417.00</b>

Signature

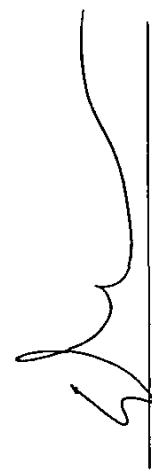
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**Hasler Systems Limited**  
**C - Shareholders**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Pref</b>	<b>Ord</b>	<b>Other</b>	<b>Total</b>
HH00	Mr Edward Hasler	28 Chimney Court, 23 Brewhouse Lane, Wapping, London, E1W 2NU	0	2	0	2
<b>1</b>	<b>Entries Totalling</b>					<b>2</b>



Signature