

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

| | | |
|--|--|--|
| | | |
|--|--|--|

To the Registrar of Companies

Company Number

04157708

(a) Insert full name of
company

Name of Company

| |
|---|
| (a) HUSKY COMMERCIAL EQUIPMENT LIMITED FORMERLY HUSKY CORPORATE SERVICES LIMITED |
|---|

(b) Insert full name(s)
and address(es)I/We (b) **David John Watchorn**
Elwell Watchorn & Saxton LLP
109 Swan Street, Sileby, Leicestershire LE12 7NN

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 05 July 2010


Signed

DJW

Date

5/7/10

Presenter's name,
address and reference
(if any)

| | |
|--|----------------|
| For Official use | |
| Liquidation Section | Post Room |
|  | |
| *A6M59LHI* | |
| A17 | 07/07/2010 201 |
| COMPANIES HOUSE | |

WEDNESDAY

Statement of affairs

Name of company

HUSKY COMMERCIAL EQUIPMENT LIMITED

Company number

04157708

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

HUSKY COMMERCIAL EQUIPMENT LIMITED
of
37 Station Road
Lutterworth
Leicestershire LE17 4AP

(b) Insert date

on the 05 July 2010, the date that the company went into liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 05 July 2010 the date that the company went into liquidation

Full name Alastair Cameron David

Signed



Dated

5/7/10

A - SUMMARY OF ASSETS

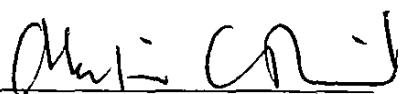
| | Book Value | Estimated to Realise |
|-------------------------------------|------------|-------------------------|
| | £ | £ |
| Assets Subject to Specific Charge | | |
| Assets Subject to Fixed Charge | | |
| Assets Subject to Floating Charge | | |
| Uncharged Assets | | |
| Debtors (Pre-Appointment) | 1,144,802 | 6,282 |
| Available to preferential creditors | 1,144,802 | 6,282 |

Signature Andrew C. Deird Date 5/7/10

A1 - SUMMARY OF LIABILITIES

| | Estimated to Realise |
|--|-------------------------|
| £ | £ |
| Estimated total assets available for preferential creditors | 6,282 |
| Liabilities | |
| Estimated Surplus (Deficiency) as regards preferential creditors | 6,282 |
| Estimated total assets available for floating charge holders | 6,282 |
| Floating Charge Claims | 0 |
| Total assets available to unsecured creditors | 6,282 |
| Unsecured non-preferential claims Associated Creditors | (1,821,921) |
| Estimated Surplus (Deficiency) Unsecured creditors | (1,815,639) |
| Share Capital £1 Ordinary Shares | (2) |
| Estimated Surplus (Deficiency) as regards members | (1,815,641) |

Signature



Date

5/7/10

B COMPANY CREDITORS - HUSKY COMMERCIAL EQUIPMENT LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant | Address (with postcode) | Amount of debt £ | Details of any security held | Date security given | Value of security £ |
|---|--|---------------------|---------------------------------|------------------------|------------------------|
| Husky Commercial (UK) Limited | C/O Elwell Watchorn & Saxton, 109 Swan Street, Sileby Leicestershire LE12 7NN | 12,034 87 | | | 0 00 |
| Husky Group Limited - In Liquidation | C/O Elwell Watchorn & Saxton, 109 Swan Street, Sileby Leicestershire LE12 7NN | 1,809,886 05 | | | 0 00 |

Signature M. L. Co. Date 5/7/10