

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

04251538

(a) Insert full name of
company

Name of Company

(a) H C Courts Limited

(b) Insert full name and
addresses

We (b)
Carolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c)

Signed



Date 30 March 2012

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

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A165ZOE0

A32

04/04/2012

#32

COMPANIES HOUSE

Statement of Affairs**H.C. Courts Limited**

on the 30 March 2012 being a date not more than 14 days before 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 ADRIAN CHAMBERLAIN

Signed 

Dated 30 03 12

Signature 

Date 30 March 2012

H.C. Courts Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets.

Cash at Bank

291

291

Cash in Hand

3,000

3,000

Estimated total assets available for preferential creditors

3,291

Signature



Date 30 March 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		3,291
Preferential creditors:		
	Nil	
Total Preferential Claim		Nil
Estimated surplus as regards preferential creditors		3,291
Estimated total assets available for floating charge holders		3,291
Debts secured by floating charges	Nil	
		Nil
Estimated surplus of assets after floating charges		3,291
Total assets available to unsecured creditors		3,291
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	7,060	
Trade Creditor	36,628	
		(43,688)
Estimated (deficiency) as regards non-preferential creditors	£	(40,397)
Issued and called up capital		
1 Ordinary Shares	100	
		(100)
Estimated total (deficiency) as regards members		(40,497)

Signature



Date 30 March 2012

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
AP Thompson	The Courtyard,, Kigston Bagpuize House, ABINGDON, Oxfordshire, OX13 5AX	£24,830 43			0
CIT Vendor Finance (UK) Ltd	CIT House, Blackrock Business Park, Carysfort Avenue, BLACKROCK, Co Dublin, Ireland	£258 00			0
Everlac (GB) Ltd	Hawthorn House, Helions Bumpstead Road, HAVERHILL, Suffolk, CB9 7AA	£11,539 76			0
HM Revenue & Customs	Government Buildings, 2 Coed Pella Road, COLWYN BAY, LL29 8LP	£7,060 13			0

Signature 

Date 30 March 2012

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Adnan Chamberlain	13 Knossington Road, BRAUNSTON, Leicestershire, LE15 8QX	Ordinary	51	£51 00
Andrew Walden	2 School Road, OAKHAM, Leicestershire, LE15 6QX	Ordinary	25	£25 00
Elaine Barbara Walden	2 School Road, OAKHAM, Leicestershire, LE15 6EF	Ordinary	24	£24 00

Signature



Date 30 March 2012