

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

--	--	--

To the Registrar of Companies

Company Number

04969993

(a) Insert full name of company

(a) **HUSKY DIRECT 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

David Watchorn

Date

5/7/10

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

For Official use	
Liquidation Section	
Post Room	
WEDNESDAY	
A05	*A6QWGLHK* 07/07/2010 86 COMPANIES HOUSE

Statement of affairs

Name of company
HUSKY DIRECT LIMITED

Company number
04969993

Statement as to the affairs of

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

Alastair Cameron David

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)	610,538	5,000
Available to preferential creditors	610,538	5,000

Signature Chris Caw Date 5/7/10

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	5,000
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	5,000
Estimated total assets available for floating charge holders	5,000
Floating Charge Claims	0
Total assets available to unsecured creditors	5,000
Unsecured non-preferential claims	
Associated Creditors	(1,047,880)
Estimated Surplus (Deficiency) Unsecured creditors	(1,047,880)
Share Capital	
£1 Ordinary Shares	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	<u>(1,042,980)</u>

Signature Alvin CN Date 5/7/10

B COMPANY CREDITORS - HUSKY DIRECT 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 Equipment Limited	C/O Elwell Watchorn & Saxton, 109 Swan Street, Sileby Leicestershire LE12 7NN	1,046,698 98			0 00
Husky Home Appliances Limited	C/O Elwell Watchorn & Saxton, 109 Swan Street, Sileby Leicestershire LE12 7NN	1 79			0 00
Husky Retail	The 4 Degree Centre, Bilton Way, Lutterworth Leicestershire LE17 4JA	1,179 65			0 00

Signature Muriel Cawley Date 5/7/10