

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

05183164

Name of Company

HUGHES MEATS (UK) LIMITED

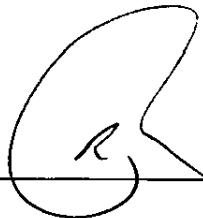
I / We

Richard A J Hooper
Old Station Road
Loughton
Essex
IG10 4PL

Stratford Hamilton
Old Station Road
Loughton
Essex
IG10 4PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2013

Signed



Date 20 May 2013

Haslers
Old Station Road
Loughton
Essex
IG10 4PL

Ref HUG016/RAJH/SEH/JV/GM

Insolv
THURSDAY

COMPANIES HOUSE



A28Y8LSW

A34 23/05/2013 #5

Statement of Affairs

Statement as to affairs of

HUGHES MEATS (UK) LIMITED

on the 20 May 2013 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 Mr Trevor Keith Robinson

Signed 

Dated 20/05/13

HUGHES MEATS (UK) LIMITED
Statement Of Affairs as at 20 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Van on lease	200 00	Uncertain
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	4,686 17	4,094 60
Pre-appointment debtor - Robinson Meats	2,700 00	2,700 00
VAT Refund	1,346 27	1,054 78
Estimated total assets available for preferential creditors		7,849 38

Signature



Date

20/05/13

HUGHES MEATS (UK) LIMITED
Statement Of Affairs as at 20 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,849 38
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,849 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,849 38
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,849 38
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,849 38
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,849 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	40,876 71
Banks/Institutions	13,500 00
H M Revenue & Customs - PAYE/NIC	29,000 00
	83,376 71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(75,527 33)
Estimated deficiency/surplus as regards creditors	(75,527 33)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(75,528 33)

Signature



Date 20/05/13

HUGHES MEATS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Brooks Street Foods Limited	c/o Robert Camilleri, Redwood Collections Limited, Airport House, Purley Way, Croydon, Surrey, CR0 0XZ	13,803 11
CB01	Barclays Bank plc	1-2 High Street, Chelmsford, Essex, CM1 1BG	13,500 00
CB02	British Gas Business	PO Box 254, Camberley, Surrey, GU15 3WA	0 00
CC00	C Humphreys & Sons	Blixes Farm, Ranks Green, Fairstead, Chelmsford, Essex, CM3 2BH	6,327 49
CC01	Chelmsford City Council	National Non-Domestic Rates, Civic Centre, Duke Street, Chelmsford, Essex, CM1 5BU	870 81
CH00	H M Revenue & Customs - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CH01	H M Revenue & Customs - PAYE/NIC	Pay as you Earn, PO Box 1970, Liverpool, L75 1WX	29,000 00
CL00	Longs Packaging Limited	5-8 Rutherford Close, Progress Road, Eastwood Industrial Estate, Leigh on Sea, Essex, SS9 5LQ	1,625 23
CM00	Madlay Meats	24 Wilshire Avenue, Chelmsford, Essex, CM3 2BH	18,250 07
9 Entries Totalling			83,376 71

17/7
 20/05/13