

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

Company Number

05353983

Name of Company

Raingold (UK) Limited t/a Hadden Business Solutions

I / We
Mark Philip Bassford
6 Snow Hill
London
EC1A 2AY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2015

Signed



Date 27 January 2015

Guardian Business Recovery
6 Snow Hill
London
EC1A 2AY

Ref MBRAI4/MB/SN/LS

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Raingold (UK) Limited t/a Hadden Business Solutions

on the 27 January 2015 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

ANTHONY MOSS

Signed



Dated

27/1/15.

Raingold (UK) Limited t/a Hadden Business Solutions
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	2,432 00	Uncertain
Cash at Bank		NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 27/1/15

Raingold (UK) Limited t/a Hadden Business Solutions
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Connected companies	145,000 00
HM Revenue & Customs - VAT	48,638 99
	193,638 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(193,638 99)
Estimated deficiency/surplus as regards creditors	(193,638 99)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(193,738 99)

Signature



Date

27/1/15

Guardian Business Recovery
Raingold (UK) Limited t/a Hadden Business Solutions
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC	Leicester Branch, PALL MALL 2, Leicestershire, LE87 2BB	0 00
CB01	Barclays Bank PLC	1 Churchill Place, London, E14 5HP	0 00
CB02	Blaker Management Services Ltd	Kings House Business Centre, Home Park Estate, Station Road, Kings Langley, Hertfordshire, WD4 8LZ	55,000 00
CF00	F Winter & Co	Ramillies House, 2 Ramillies Street, London, W1F 7LN	0 00
CH00	HM Customs & Excise	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	0 00
CH01	HM Customs & Excise	Higher Debt Manager, Large Business Unit, 6th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	Insolvency Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	EIS Durrington Bridge Houe, Barrington Road, Worthing, BN12 4SE	0 00
CH04	HM Revenue & Customs	Cambridge House, 47 Clarendon Road, Watford, WD17 1HN	0 00
CH05	HM Customs & Excise	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH06	HM Revenue & Customs	Local Compliance Appeals and Reviews, Room L8, South Block, Barrington Road, Worthing, West Sussex BN12 4XH	0 00
CH07	HM Courts & Tribunals Service	First-tier Tribunal (Tax), 3rd Floor Alexander House, 14-22 The Parsonage, Manchester, M3 2JA	0 00
CH08	HM Revenue & Customs	CT Operations Lincoln, CT Operations 50838, PO Box 2997, Glasgow, G70 5AB	0 00
CH09	HM Revenue & Customs	Debt Management, Field Force, DMB 102, BX5 5AB	48,638 99
CT00	Team Construction Ltd	Kings House Business Centre, Home Park Estate, Station Road, Kings Langley, Hertfordshire, WD4 8LZ	90,000 00
RM00	Anthony Moss	The Water Garden, Lower Plantation, Loudwater, Rickmansworth, Hertfordshire, WD3 4PQ	0 00
RM01	Craig Moss	7 South Park Crescent, Gerrards Cross, Bucks, SL9 8HJ	0 00
17 Entries Totalling			193,638 99

Signature



Raingold (UK) Limited t/a Hadden Business Solutions
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM01	Craig Moss	7 South Park Crescent, Gerrards Cross, Bucks, SL9 8HJ	0	33	0	33
HM00	Deanna Moss	The Water Garden, Lower Plantation, Loudwater, Rickmansworth, Hertfordshire,	0	67	0	67
2 Entries Totalling						100

Signature 