

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06041750

Name of Company

Hart Homes Eastern Limited

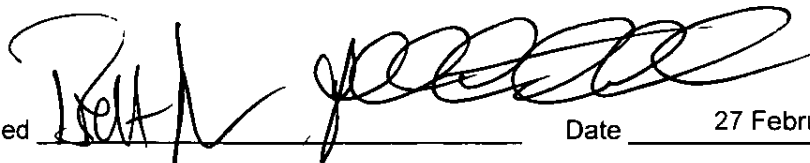
I / We

Brett Barton, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

Tony Mitchell, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

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

Signed



Date 27 February 2015

Cranfield Business Recovery Limited
Business Innovation Centre
Harry Weston Road
Coventry
CV3 2TX

Ref HAR003/BLB/TM/PMB/TEM

Insolvency

For Official Use

TUESDAY



A16

A42DBSBN

03/03/2015

#85

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hart Homes Eastern Limited

on the 27 February 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 MR MATTHEW HART MRS JO-ANN HARTSigned *MMH* *J.A. Hart*Dated 27/2/15 27/2/15

Hart Homes Eastern Limited
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Intercompany Loan	395,000 00	Uncertain
Cash at Bank	3,912 00	3,912 00
Estimated total assets available for preferential creditors		3,912 00

Signature


J. A. Hart.


Date

27/2/15

Hart Homes Eastern Limited
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,912 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,912 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,912 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,912 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,912 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,912 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	241 00
HM Revenue & Customs (CT)	144,236 00
	<u>144,477 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(140,565 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(140,565 00)</u>
Issued and called up capital	
Ordinary Shareholders	111 00
	<u>111 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(140,676 00)</u></u>

Signature  Date 27/2/15

J.A. Hart

Cranfield Business Recovery Limited
Hart Homes Eastern Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Aviva Insurance Limited	1 00
CC00	Croucher Needham (Essex) LLP	240 00
CH01	HM Revenue & Customs (CT)	144,236 47
3 Entries Totalling		144,477.47

@ - Denotes associate creditor

Signature

