

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

6125066

(a) Insert full name of company

Name of Company
(a) Hazelwood Carpentry Limited

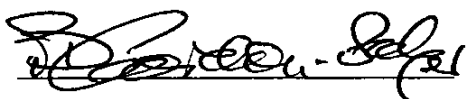
(b) Insert full name and addresses

I/We (b)
Paul Gordon-Saker
Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 January 2012

Signed



Date 20 January 2012

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

Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

For Official Use - -

Liquidation Section

Post Room

FRIDAY



A11FW56A

A17

27/01/2012

#183

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Hazelwood Carpentry Limited

On the 20 January 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 Barry Rix

Signed 

Signed _____

Dated 20th January 2012

Signature _____

Date 20th January 2012

Hazelwood Carpentry Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
-------------------	-----------------------------

Assets subject to fixed charge:

0

0

Assets:

Book Debts

7,816

Cash at Bank

88

Estimated total assets available for preferential creditors

NIL

Signature



Date 20th January 2012

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors:		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loans	5,000	
Employees' Claims	0	
Trade Creditor	5,980	
		(10,980)
Estimated surplus / deficiency as regards non-preferential creditors	£	(10,980)
Issued and called up capital		
Ordinary	2	
		(2)
Estimated total deficiency / surplus as regards members		(10,982)

Signature  _____

Date 20th January 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 £
Barclays Bank Plc	107 Commercial Road, Portsmouth, Hampshire, PO1 1BT	£1 00			0
Barry Rix	47 Village Road, Alverstoke, Gosport, Hampshire, PO12 2LD	£5,000 00			0
British Gas Business	Insolvency Dept, PO Box 7687, Leicester, LE19 1ZT	£561 33			0
CITB Construction Skills	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	£3,412 55			0
Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	£875 00			0
Creighton Accountants Limited	60 Hill Road, Porchester, Hampshire, PO16 8JY	£550 00			0
HM Revenue & Customs (C Tax)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£423 76			0
HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
HM Revenue & Customs (VAT)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£156 00			0
					0
Totals		£10,979 64			0

BA.

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 £
------------------------------	-------------------------	----------------	--	---------------------	---------------------

Signature  _____

Date 20th January 2012 _____

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Barry Rix	13 Admarals Walk, Gosport, Hants, PO12 2PD	Ordinary	2	£2 00

Signature 

Date 20th January 2012