

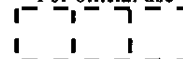
Rule 4 34-CVL

The Insolvency Act 1986

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

06228320

Name of Company

(a) Insert full name of
company

(a) Hunt & Arenare Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 19 June 2013.

Signed

Date

19 June 2013

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

Ref JS/HuntArenare/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

THURSDAY

*A2BFU9QJ*
A21 27/06/2013 #2
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
HUNT & ARENARE LIMITED
Company Number - 06228320

on the 19 June 2013 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: Domenico Arenare

Signed



Dated 19 June 2013

Hunt and Arenare Limited
Directors' Estimated Statement of Affairs as at 19 June 2013

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Computer / Office Equipment		£174	Nil
Balance at Bank		£6,216	£6,216
Goodwill		Nil	TBC
		<u>£6,389</u>	<u>£6,216</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			Nil
HM Revenue & Customs (PAYE/NI)			Nil
HM Revenue & Customs (VAT)			£7,000
D Arenare - Director			£3,000
Other Unsecured Creditors			£4,750
			<u>(£14,750)</u>
Deficiency as per creditors			<u>(£8,534)</u>
Issued and paid up share capital			£100
Deficiency as creditors and shareholders			<u><u>(£8,634)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors



Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
D Arena - Director	c/o Joseph Kahan and Associates	923 Finchley Road	London	NW11 7PE				£ 3,000.00
HM Revenue & Customs	Insolvency Claims Handling Unit	RM B2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 456 16922 240 29)	
HM Revenue & Customs (CT)	Corporation Tax Operations	Government Buildings	Castle Street	Merthyr Tydfil	CF47 8AA		(Ref 456 16922 240 29)	
HM Revenue & Customs (CT)	288 - 304 Regents Park Road	Finchley	London	N3 1DP			(Ref 456 16922 240 29)	£ -
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD9 8AA		(Ref 120 RA 52927)	
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 120 PX 00281410)	£ -
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 120 PX 00281410)	
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 136071043)	£ -
HM Revenue & Customs (VAT)	Deansgate	62-70 Tettenhall Road	Wolverhampton	WV1 4TZ			(Ref 136071043)	£ 7,000.00
P Hunt	c/o Joseph Kahan and Associates	923 Finchley Road	London	NW11 7PE				£ 3,000.00
Royal Mail	Pond Street	Sheffield	South Yorkshire	S98 6HR				£ 1,000.00
Joseph Kahan Associates LLP	923 Finchley Road	London	NW11 7PE					£ 750.00
								£ 14,750.00

JK