

**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

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Company Number

06325373

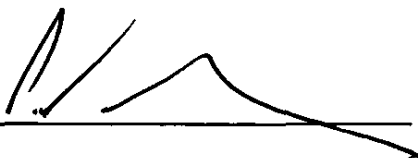
Name of Company

Husmann UK Limited

I / ~~We~~
Paul J Fleming
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 14 August 2013

Signed



Date

14 August 2013

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref H127/PJF/RE/DJ

Insolvent

For Official Use

THURSDAY



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15/08/2013

#64

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Husmann UK Limited

on the 14 August 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

DANIEL EDWARDS

Signed



Dated

14 AUGUST 2013

Husmann UK Limited
Statement Of Affairs as at 14 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Plant, Machinery and Misc Equipment	30,827 49	17,000 00
Office Furniture & Equipment	100 00	NIL
Stock	1,000 00	500 00
Book Debts	47,417 00	32,452 00
Fittings and leasehold improvements	35,571 05	NIL
Cash at Bank - Company Account	21,000 00	21,000 00

Uncharged assets:

Estimated total assets available for preferential creditors	70,952 00
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Signature  Date 14/08/2013

Husmann UK Limited
Statement Of Affairs as at 14 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	70,952 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 70,952 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 70,952 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	70,952 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 70,952 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	70,952 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	681,092 14
Inland Revenue	7,251 51
Customs & Excise	10,000 00
	<u>698,343 65</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(627,391 65)</u>
Estimated deficiency/surplus as regards creditors	<u>(627,391 65)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(627,392 65)</u></u>

Signature  Date 14/08/2013

Parkin S Booth & Co
Husmann UK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accent Wire (UK) Ltd	PO Box 6582, 1 Chaeside, Bournemouth, BH1 9GW	1,305 72
CA01	Armstrong Lyon Hydraulics Ltd	Unit 13, Britonwood Trading Estate, Faraday Road, Knowsley Ind Park North, L33 7UT	1,052 97
CA02	Areca Design Ltd	The Areca Rooms, Abbey Gate, Evesham, Worcs, WR11 4BQ	300 00
CB00	BOA Recycling (UK) Ltd	12 Rorrington, Chirbury, Shropshire, SY15 6BX	2,022 06
CB01	Benagh Engineering & Motor Works Ltd	35 Benagh Road, Mayobridge, Newry, BT34 2JE	330 00
CC00	Container Care Solutions	20 Village Road, Higher Bebington Wirral, CH63 8PT	1,620 40
CC01	CK International Ltd	38a English Road, Dungannon, Co. Donegal, BT20 1LA	876 15
CC02	Charlton's of Boroughbridge Ltd	T/A Charltons, Spa Garage, Wetherby Road, Boroughbridge, York, YO51 9HR	915 70
CE00	EWC	Kitling Road, Knowsley Industrial Park, Prescott, L34 9JA	642,654 00
CE01	Electrical Trading Co Ltd	111 Columbine Close, Widnes, WA8 4TR	468 24
CE02	E-On		56 05
CF00	Fairport Containers	Market Street, Adlington, Near Chorley, Lancs, PR7 4EZ	3,150 00
CF01	Fastrack Fasteners Ltd	Unit 4, Pilling Place, West Pimbo, Skelmersdale, WN8 9PF	1,437 45
CF02	Fluid Power Services Ltd	71-73 Regent Road, Kirkdale, Liverpool, L5 9SY	707 95
CF03	Frank Hughes & Son Ltd	Bold Trading Estate, Lunts Heath Road, Widnes, WA8 5SG	385 32
CG00	General Welding Supplies Ltd	GWS House, Hale Road, Widnes, WA8 8PX	655 08
CH00	Higson Edwards Steelstock Ltd	Luton Street, Liverpool, L5 9XR	2,184 02
CH01	Hub Security Systems	Venture Point, Venture House, Evans Road, Speke, L24 9PB	216 00
CH02	H Jenkinson & Co Ltd	Kitling Road, Knowsley Business Park, Prescott, L34 9JR	94 74
CH03	HM Revenue & Customs	Mersey Bank House, Barbauld Street, Warrington, WA1 1WA	7,251 51
CH04	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AB	10,000 00
CI00	Ideal (Knowsley) Ltd	Unit 10 Manor Complex, Kirkby Bank Road, Kirkby, L33 7SY	57 60
CJ00	J R Webster & Co Ltd	Prince William Avenue, Sandycroft, Deeside, Flintshire, CH5 2QZ	395 74
CL00	Lockwell Lectrics Limited	PO Box 83, 2nd Floor Offices, John Sonclair House, Coventry Canal Basin, St Nicholas Street, Coventry CV1 1PX	2,934 30
CL01	Logoshack Digital Ltd	Unit 5 Grove Road Ind Est, Grove Road, Fenton, Stoke-on-Trent, ST4 4LG	1,648 80
CL02	Lloyd & Jones Engineers Ltd	Langton House, PO Box 29, 74B Regent Road, Bootle, L20 1EJ	441 01
CM00	May Freight Ltd	54 Victory Road, Little Lever, Bolton, BL3 1HY	3,300 00
CM01	M&R Hydraulics Ltd	11/13 Telford Road, Thornton Ind Est, Ellesmere Port, CH65 5EU	3,835 20
CM02	Miller Oils Ltd	Brighouse, West Yorkshire, HD6 3DP	1,097 46

Signature

Parkin S Booth & Co
Husmann UK Limited
B - Company Creditors

Key	Name	Address	£
CM03	M J Quinn	Oak House, Overbook Lane, Knowsley Business Park, Knowlsey, L34 9FB	471 24
CN00	New-Tonne Lifting Services	c/o Lloyds TSB Comm Finance, PO Box 10484, Harlow, Essex, CM20 9GY	138 00
CP00	Pestokill Pest Control	Graveoak, East Lancashire Road, Leigh, WN7 3SE	336 00
CS00	Solutions in IT Ltd	1 Binders Court, Stanion, Kettering, Northants, NN14 1AF	2,580 00
CS01	Scottish Power	PO Box 3857, Cathcart Business Park, Spean Street, Glasgow, G44 4BE	475 64
CT00	Transbelt Ltd	Howe Street, Bootle, Liverpool, L20 8NG	942 00
CT01	The Tool Centre	2 Barfleet Road, Washford Ind Est, Redditch, B98 0DQ	797 65
CT02	TNT UK Ltd	PO Box 4, Ramsbottom, Bury, BL8 1AR	199 68
CU00	United Utilities	PO Box 450, Warrington, WA5 1YV	82 73
CW00	Willow Printing & Design	75/79 Back Cross Lane, Newton-le-Willows, Merseyside, WA12 9YE	472 80
CW01	Wise Safety	Unit 5, Wheldon Road, Widnes, WA8 8FW	454 44
CY00	Yorkshire Bank plc	Manchester Financial Solutions Centre, The Chancery, 58 Spring Gardens, Manchester, M2 1YB	0 00
EC00	Philip Coley	30 Shireland Lane, Brockhill, Redditch, B97 6UB	0 00
EC01	Donna Crawford	4 Edenhurst, Skelmersdale, Lancs, WN8 6AY	0 00
ED00	Paul Dixon	54 Catherine Street, Widnes, Cheshire, WA8 7TY	0 00
EE00	Danny Edwards	57 Minton Way, Widnes, WA8 9QZ	0 00
EH00	Chris Hobbs	31 Gerard Road, Harrow, HA1 2NE	0 00
EH01	Paul Hutchins	95 Halewood Drive, Woolton, Liverpool, L25 5LH	0 00
EJ00	Andrew Jackson	52 Fieldway, Widnes, Cheshire, WA8 3SD	0 00
EL00	Friedrich Lohel	66 Stanley Avenue, Rainford, St Helens, WA11 8JA	0 00
EM00	Cliff McIlwraith	53 Blackburn Avenue, Halebank, Widnes, WA8 8UX	0 00
EM01	Patrick McKeown	83 Halsbury Road, Liverpool, L6 6DG	0 00
EN00	Stephen Nash	6 Elsted Road, Westvale, Kirkby, Liverpool, L32 4TD	0 00
EN01	Gillian Nolan	The Rowan, Burghill, Hereford, HR4 7RN	0 00
ES00	Luke Scotland	19 Gilescroft Avenue, Northwood, Kirkby, L33 9TN	0 00
EW00	Wadsworth	23 Hell Wath Grove, Ripon, Yorkshire, HG4 2JT	0 00
55 Entries Totalling			698,343.65



Signature

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