

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

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Company Number

06614993

Name of Company

Hewitt Properties Ltd

We Julie Anne Palmer and Simon Guy Campbell of
Bebbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
SP1 1EF

the liquidators of the above named company attach a statement of the company affairs
as at 20 February 2015

Signed



Date 20 February 2015

Bebbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

Ref HE155CVL/JAP/SGC/ACH/JXC

For Official Use

Insolvency Section

Post Room

THURSDAY



A4231WPL

A19

26/02/2015

#84

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hewitt Properties Ltd

on the 20 February 2015 the date of the resolution for winding up

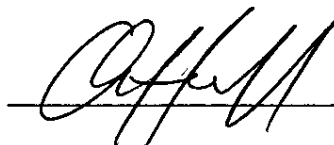
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Oliver Hewitt

Signed



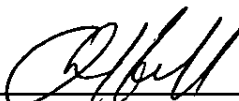
Dated

20-2-15

Hewitt Properties Ltd
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value as at 31 3 2013 £	Estimated to Realise £
Uncharged assets:		
Intellectual Property - brand name and website (Note 1)	NIL	1 00
Fixtures and Fittings	1,353 00	200 00
Motor Vehicles (Note 2)	928 00	NIL
WIP (Note 3)	NIL	5,000 00
Book Debts	56,273 00	Uncertain
Cash at Bank	NIL	10 00
Estimated total assets available for preferential creditors		5,211 00

Signature  Date 20-2-15

Note 1 – Director states that he has looked up the value of the domain name, it is zero The website is under reconstruction
The costs of reconstructing the website are to be borne by the new company


Note 2 – This is an accounting error as the Company did not own a vehicle

Note 3 – Properties currently listed for sale did not satisfy the definition of an asset and no book value was assigned to them

Hewitt Properties Ltd
Statement Of Affairs as at 20 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,211 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,211 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,211 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,211 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,211 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,211 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	(2,393 31)
HMRC (VAT c £33k and Corporation Tax c £12k)	(45,000 00)
	<u>(47,393 31)</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(42,182 31)</u>
Estimated deficiency/surplus as regards creditors	<u>(42,182 31)</u>
Issued and called up capital	
Ordinary Shareholders	(1,000 00)
	<u>(1,000 00)</u>
Estimated total deficiency/surplus as regards members	<u><u>(43,182 31)</u></u>

Signature  Date 20-2-15

Begbies Traynor (Central) LLP
Hewitt Properties Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Adantis Credit Limited	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	1 00
CB00	BT	81 Newgate Street, London, EC1A 7AJ	2,391 31
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	1 00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	45,000 00
4 Entries Totalling			47,393.31

Signature



Begbies Traynor (Central) LLP
Hewitt Properties Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Oliver Hewitt	The Stores Newbury, Gillingham, Dorset, SP8 4QJ	0	250	0	250
HH01	Madeleine Hewitt	The Laurels, Newbury, Gillingham, Dorset, SP8 4HZ	0	250	0	250
HH02	Jessica Hewitt-Kemp	3 Peacemarch House, Peacemarch Road, Gillingham, Dorset, SP8 4HB	0	500	0	500
3 Entries Totalling						1,000

Signature

