

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**

06650621

Name of Company

Hawk Contracting (UK) Limited

I / We

Neil Richard Gibson, 8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 June 2014

Signed



Date 27 June 2014

G I A Insolvency Limited  
8A Kingsway House  
King Street  
Bedworth  
Warwickshire  
CV12 8HY

Ref 14016/NRG

Insolvency

MONDAY



A27

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30/06/2014

COMPANIES HOUSE

#15

## Statement of Affairs

Statement as to affairs of

Hawk Contracting (UK) Limited

on the 27 June 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name

J Hawkes

Signed



Dated

27<sup>th</sup> June

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Hawk Contracting (UK) Limited  
Statement Of Affairs as at 27 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Ford Transit Tipper	12,000 00	12,000 00
Lombard		(13,489 20)
Deficiency c/d		<u>(1,489 20)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Plant & Machinery	1,412 00	200 00
Computer Equipment	83 00	25 00
Motor Vehicles	3,073 00	200 00
Cash in Hand	1,995 53	1,995 53
<b>Estimated total assets available for preferential creditors</b>		<u>2,420 53</u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Hawk Contracting (UK) Limited  
Statement Of Affairs as at 27 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,420 53
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,420 53
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,420 53
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,420 53
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 2,420 53
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,420 53
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,489 20
Trade & Expense Creditors	86,742 94
Family Loans	36,000 00
NatWest Bank Plc	25,000 00
HM Revenue & Customs - VAT	15,780 05
	<u>165,012 19</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(162,591 66)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(162,591 66)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(163,591 66)</u></u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**G I A Insolvency Limited**  
**Hawk Contracting (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Brandon Tool Hire Limited	72-75 Feeder Road, Bristol, BS2 0TQ	962 91
CB01	Brook House Accounting Services Limited	Brook House, Brook Street, Mitcheldean, GL17 0AU	1,600 00
CC00	Crowthers Accountants	The Courtyard, 19 High Street, Worcester, WR10 1AA	372 00
CC01	Cemex UK	Coldharbour Lane, Thorpe	4,854 39
CC02	Crowthers	The Courtyard, 19 High Street, Pershore, Worcestershire, WR10 1AA	372 00
CG00	G M Joyce Surfacing	Beech House, Lyonshall, Kingston, HR5 3JS	1,260 00
CG01	Google Ireland Ltd	Gordon House, Barrow Street, Dublin 4, Ireland	276 17
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L75 1AD	15,780 05
CH02	Hawk Marketing & Developments	The Hop Kilns, Eastwood Farm, Tarrington, Hereford, HR1 4JF	1,180 35
CH03	Mr G Hawkes	19 Upper Norwood Street, Cheltenham, GL52 0DT	3,000 00
CH04	Mr R Hayward	Brook House, Brook Street, Mitcheldean, Gloucester, GL17 0UA	10,764 32
CH05	Mr G Hawkes	The Hop Kilns, Eastwood Farm, Tarrington, Hereford, HR1 4JF	3,000 00
CH06	Mr J Hawkes	The Hop Kilns, Eastwood Farm, Tarrington, Hereford, HR1 4JF	30,000 00
CK00	Kingspit Transport	Kingspit Garage, Lowheath, Petworth, West Sussex, GU28 0HG	420 00
CL00	Lombard	PO Box 520, Rotherham, South Yorkshire, S63 3BR	13,489 20
CN00	NatWest	Commercial Cards Division, PO Box 5747, Southend on Sea, SS1 9AJ	1,926 67
CN01	NatWest Bank Plc	Telford Town Centre, Liverpool Customer Service Centre, PO Box 1234, Stephenson Way, Wavertree, Liverpool, L13 1NW	25,000 00
CO00	Osmonds Transport	Greenacre Farm, Old Hay, Brencchley, Kent, TN12 7DG	1,410 00
CR00	Robinson's Paver Hire Limited	Debdale Hall Cottage, Debdale Lane, Mansfield, Nottinghamshire, NG19 7EZ	8,820 00
CT00	Travis Perkins	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	52,524 13
<b>20 Entries Totalling</b>			<b>177,012.19</b>

Signature \_\_\_\_\_