

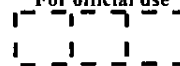
Rule 4 34-CVL

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

6773119

Name of Company

(a) Insert full name of
company

(a) HPS (UK) 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) 1 March 2013.

Signed

Date 1 March 2013

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

Ref JS/HPS/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

WEDNESDAY



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06/03/2013

#104

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
HPS (UK) LIMITED
Company Number - 6773119

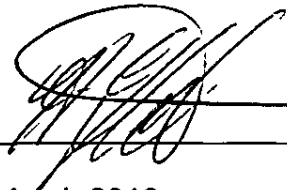
on the 1 March 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Howard Gold

Signed



Dated

1 March 2013

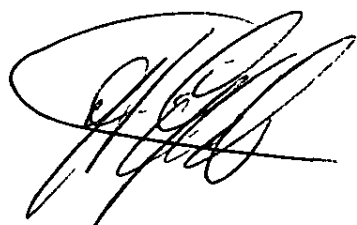
HPS UK Limited
Directors' Estimated Statement of Affairs as at 1 March 2013

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Unsecured Assets</u>			
Goodwill		Nil	£1,000
Office Equipment		£1,241	£500
Cash at Bank		£4,860	£4,860
		<u>£6,101</u>	<u>£6,360</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (PAYE/NI)			£26,265
HM Revenue & Customs (VAT)			£4,428
HM Revenue & Customs (CT)			Nil
AXA Insurance			£16,352
Other Unsecured Creditors			<u>£21,017</u>
			<u>(£68,061)</u>
Deficiency as per creditors			<u>(£61,701)</u>
Issued and paid up share capital			£1
Deficiency as creditors and shareholders			<u><u>(£61,702)</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 A provision for staff claims have not been shown



Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 6	Reference	Amount
AWAD UK LTD	Unit 12 Fourth Way	Wembley	Middlesex		HA9 0LH	(Ref 1301,1300,1303)	£ 1,995 60
AXA Insurance	Civic Drive	Ipswich	Suffolk		IP12AN	(Ref T59/1711422/SJT)	£ 16,352 00
B Murphy & Co	2 Avenue Mews	Muswell Hill	London		N10 3NP	(Ref 8436,8433)	£ 982 00
Hays Recruitment Ltd	4 St Georges Square		New Malden	Surrey	KT3 4RY	(Ref 22200634392)	£ 8,338 00
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	BN1 3ER	(Ref 455 692 792 8310 A02)	
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA	(Ref 455 692 792 8310 A02)	
HM Revenue & Customs (PAYE/NI)	Insolvency Claims Handling Unit	RM8P2302	Benton Park View	Longbenton		(Ref 073/PL 00209270) (Ref 073/UA029738)	
HM Revenue & Customs (PAYE/NI)	2nd Floor, Queens Moat House	22 St Edwards Way	Romford	Essex	NE98 1ZZ		£ 26,264 53
HM Revenue & Customs (PAYE/NI)	W Yorks & Craven Area	Centenary Court	1 St Blaise Way	Bradford	BD1 4YE	(Ref 073/PL 00209270) (Ref 073/UA029738)	£ -
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit			BX5 5AT	(Ref 943 9216 08)	£ -
HM Revenue & Customs (VAT)	Debt Management & Banking	7th Floor, Regian House	James Street	Liverpool	L75 1AD	(Ref 943 9216 08)	£ 4,427 66
Landau Baker Ltd	Mountcliff House	154 Brent Street	Hendon	London	NW4 2DR	(Ref 10999 & 10671)	£ 5,475 00
SGC Scaffolding Ltd	SGC House	Watling Street	Dubstable	Bedfordshire	LU6 3QP	(Ref HPS)	£ 940 63
Superior Access Scaffolding	69 Chatham Avenue	Hayes	Bromley	Kent	BR2 7QB	(Ref 3505)	£ 500 00
Teds Mobile Welding	1 Chatham Rd	Walthamstow	London		E17 6EU	(Ref 21171)	£ 620 14
Vekaria Metal Works Ltd	Unit 3/4, Hetherington Trading Estate	721 North Circular Road	London		NW2 7AH	(Ref Inv 1755)	£ 2,166 00
							£ 68,061 56