

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

07197142

Name of Company

Horton Dean Limited

We,
Duncan Beat
Baker Tilly Restructuring and Recovery LLP
75 Springfield Road
Chelmsford CM2 6JB

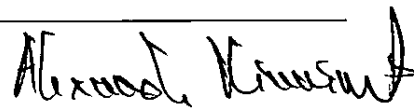
Alexander Kinninmonth
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
05 May 2015

Signed

Duncan Beat

Alexander Kinninmonth



Dated 05 May 2015
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ
Ref DRB\ASK\AR

For Official Use

Insolvency

FRIDAY



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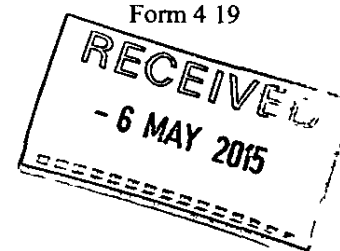
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08/05/2015

#29

COMPANIES HOUSE

Statement of Affairs
HORTON DEAN LIMITED



Statement as to affairs of Horton Dean Limited
on the 5th day of May 2015 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 Ben Clarke

Signed



Dated

5/5/15



COMPANIES HOUSE

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash in Hand	5,800	5,800
Equipment	1,537	50
Available to preferential creditors	<u>7,337</u>	<u>5,850</u>

Signature



Date

5/5/15

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		5,850
Liabilities		
Wages	(1,600)	(1,600)
Estimated Surplus (Deficiency) as regards preferential creditors		4,250
Estimated total assets available for floating charge holders		4,250
Debts secured by floating charge		0
Total assets available to unsecured creditors		4,250
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	(14,290)	
HM Revenue and Customs	(14,036)	
		(28,326)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(24,076)
Share Capital		
Ordinary	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(24,078)

Signature BDR

Date 8/5/13

B COMPANY CREDITORS - HORTON DEAN LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Clarke, Ben (Mr)	9 Chambers Close, Greenhithe Kent DA9 9RB	9,016 75			0 00
Clarke, Michelle (Mrs)	9 Chambers Close, Greenhithe Kent DA9 9RB	6,873 10			0 00
HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP 3202, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	14,036 40			0 00
HM Revenue And Customs	Debt Management, Durrington Bridge House, Barrington Road Worthing BN12 4SE	0 00			0 00
HM Revenue and Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, Euston Tower, 286 Euston Road London NW1 2UQ	0 00			0 00
Insolvency Service, Redundancy Payments	PO Box 16685 Birmingham B2 2LX	0 00			0 00

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C SHAREHOLDERS - HORTON DEAN LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	B Clarke	9 Chambers Close Greenhithe Kent DA9 9RB	Ordinary	1 00	1	1 00	1 00
	M Clarke	9 Chambers Close Greenhithe Kent DA9 9RB	Ordinary	1 00	1	1 00	1 00
						Total:	2.00

Signature BDC Date 5/5/15