

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**

07368334

Name of Company

Haycorns Consulting Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 10 April 2015

Signed

*T. Corfield*

Date

10 April 2015

Griffin & King Insolvency  
 26/28 Goodall Street  
 Walsall  
 West Midlands  
 WS1 1QL

Ref HAY504/TFC/JC

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THURSDAY	TUESDAY	
A04	12/05/2015	#229
COMPANIES HOUSE		
*A45F5GP7*		
A16	16/04/2015	#66
COMPANIES HOUSE		



\*A4799GWX\*

A04 12/05/2015 #229  
 COMPANIES HOUSE -- --  
 \*A45F5GP7\*  
 A16 16/04/2015 #66  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Haycorns Consulting Limited

on the 10 April 2015 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

ASHTON JULIAN MILLER

Signed



Dated

10/4/15  
A.M.

Haycorns Consulting Limited  
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Balance at Bank	750 00	750 00
Directors Loan Account - Ashley Miller	30,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>750 00</b>

Signature



Date 10/4/15

Haycorns Consulting Limited  
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	750 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	750 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	750 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	750 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	750 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,600 00
H M Revenue & Customs - CT	21,500 00
H M Revenue & Customs - VAT	5,800 00
	33,900 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(33,150 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(33,150 00)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
<b>Estimated total deficiency/surplus as regards members</b>	(33,149 00)

Signature



Date 10/4/15

**Griffin & King Insolvency**  
**Haycorns Consulting Limited**  
**Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Aldershine LLP Aston House Cornwell Avenue London N3 1LF	3,000 00
CH00	HM Revenue & Customs - CT Local Compliance CT Operations PO Box 29997 Glasgow G70 5AB	21,500 00
CH01	HM Revenue & Customs - VAT Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	5,800 00
CM00	Rachel Johnson 55 Glaziers Lane Normandy Guildford Surrey GU3 2DE	3,600 00
<b>4 Entries Totalling</b>		<b>33,900.00</b>

@ - Denotes associate creditor

Signature