

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

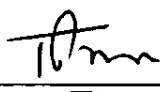
Haycorns Consulting Limited

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



Date 10 April 2015

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

Ref HAY504/TFC/JC

Insolve

TUESDAY
THI

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

Statement of truth

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

Full Name

ASHLEY JULIAN MILLER

Signed




Dated

10/4/15
A.J.M.

Haycorns Consulting Limited
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

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

Signature  Date 10/4/15

Haycorns Consulting Limited
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

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

Signature



Date

10/4/15

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

Key	Name	£
CA00	Aldershire 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
4 Entries Totalling		33,900.00

@ - Denotes associate creditor

Signature

