

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

07504147

Name of Company

H W Holden Limited

I / We

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 July 2014

Signed

Date 17 July 2014

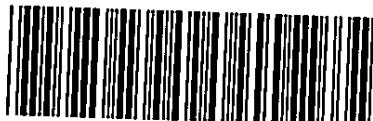
Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref H0040/JP/GJ/EI

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THURSDAY



A3CRRNVM
24/07/2014 #37
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

H W Holden Limited

on the 17 July 2014 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 HAILEY LAURA WILSON

Signed Hailey Wilson

Dated 17/7/2014

H W Holden Limited
Statement Of Affairs as at 17 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	28,124 00	NIL
Book Debts	14,973 00	NIL
Cash at Bank	284 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature H Holden

Date 17/7/2014

H W Holden Limited
Statement Of Affairs as at 17 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	20,000 00
HM Revenue & Customs - VAT	11,000 00
Trade Creditors	14,496 25
	45,496 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(45,496 25)
Estimated deficiency/surplus as regards creditors	(45,496 25)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(45,596 25)

Signature H W Holden Date 17/7/2014

Parker Andrews Limited
H W Holden Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CB00	Barclays	Barclays Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,000 00
CP00	Peninsula Business Services	2 Cheetham Hill Road, Manchester, M4 4FB	11,000 00
CW00	Ms H Wilson	Lyngbar, Buckingham Road, Attleborough, Norfolk, NR17 1NG	1,496 25
RW00	Mrs H Wilson	Lyngbar, Buckingham Road, Attleborough, Norfolk, NR17 1NG	13,000 00
6 Entries Totalling			0 00
			45,496 25

Signature H Wilson 17/7/2014

Parker Andrews Limited
H W Holden Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mrs H Wilson	Lyngbar, Buckingham Road, Attleborough, Norfolk, NR17 1NG	0	100	0	100
1	Entries Totalling					100

Signature H Wilson 17/7/2014