

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

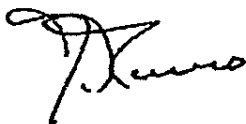
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Company Number**07642096****Hunter Telecom 2012 Limited**

I,

Michael Leslie Reeves
49 Duke Street
Darlington DL3 7SD

the liquidator of the above-named company attach a statement of the company's affairs as at

19th December 2012

Signed
Michael Leslie Reeves

Dated: 19th December 2012
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref: H2242

THURSDAY F		
	Q3ACPG2B	
Q1Q	19/06/2014	#43
COMPANIES HOUSE		
A06	*A109VUEA*	#77
21/12/2012 COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Hunter Telecom 2012 Limited

on the 19th day of December 2012 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... David Tolson

Signed... [Signature]

Dated... 19-12-12

Signature

[Signature]

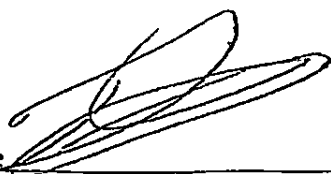
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19-12-12

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash on Hand	3,600	3,600
Available to preferential creditors	<u>3,600</u>	<u>3,600</u>

Signature



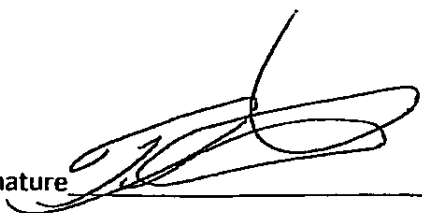
Date

17-12-13

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		3,600
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>3,600</u>
Estimated total assets available for floating charge holders		<u>3,600</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>3,600</u>
Unsecured non-preferential claims		
Associated Creditors	(1,012)	
HM Revenue and Customs	(23,200)	
Trade and Expense Creditors	(6,629)	
		<u>(30,841)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(27,241)</u>
Share Capital:		
Estimated Surplus (Deficiency) as regards members		<u><u>(27,241)</u></u>

Signature



Date. 19-12-12

B COMPANY CREDITORS - HUNTER TELECOM 2012 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 £
CI Accountancy Ltd	Boatside Business Centre Warden NE46 4SH	1,972.64			0.00
David Tolson	West Muckleridge,, lngoe,, Newcastle Upon Tyne NE20 0SQ	1,012.15			0.00
HM Revenue	Insolvency, Queens Dock Liverpool L74 4AG	23,200.00			0.00
SVN Audio Visual	Unit 21a, Faraday Close,, Pattinson North Industrial Estate Washington NE38 8QJ	4,656.00			0.00

Signature 

Date: 19-12-12