

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

07747913

Name of Company

Hylton Companies Limited t/a Hylton Chimneys

I / We
Hugh Francis Jesseman

Antony Batty & Co LLP
53, High Street
9 Queens Road
Brentwood
Essex
CM14 4HE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 May 2013

Signed

Date 24 May 2013

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref HYLTON/HFJ/NS

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	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hylton Companies Limited t/a Hylton Chimneys

on the 24 May 2013 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 Hylton Forrester

Signed H. Forrester

Dated 24/5/2013

Hylton Companies Limited t/a Hylton Chimneys
Statement Of Affairs as at 24 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Motor Vehicles	2,991 00	2,500 00	
Cash in hand of liquidator	6,000 00	6,000.00	
Estimated total assets available for preferential creditors		8,500.00	

Signature H. Knott Date 24/3/2013

Hylton Companies Limited t/a Hylton Chimneys
 Statement Of Affairs as at 24 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,500.00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	8,500.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,500.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,500.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	8,500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,838.53
HM Revenue & Customs - corporation tax	5,000.00
HM Revenue & Customs - VAT	30,000.00
HM Revenue & Customs - CIS	20,000.00
	72,838.53
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(64,338.53)
Estimated deficiency/surplus as regards creditors	(64,338.53)
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	100.00
	(64,438.53)

Signature H. Lunt Date 24/5/2013

Antony Batty & Company LLP
Hylton Companies Limited t/a Hylton Chimneys
B - Company Creditors

Key	Name	Address	£
CC00	Collect Services Limited	Collect Services Limited, PO Box 60520, Egham, TW20 2BH	185.44
CH00	H M Revenue & Customs - VAS	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	30,000.00
CH02	HM Revenue & Customs - CIS		20,000.00
CH03	H M Revenue & Customs - CT		5,000.00
CK00	K.T B ENGINEERING LIMITED	Longbenton, Benton View Park, Newcastle Upon Tyne 14-20, NORTHWOOD ROAD, THORNTON HEATH, SURRY CR7 8HQ	1,912.80
CM00	M3evolve	169 Moor Lane, Upminster, Essex, RM14 1HQ	3,500.00
CR00	RAC	RAC Motoring Services, PO Box 554, Great Park Road, Bradley Stoke, Bristol, BS34 9EL	138.00
CS00	Speedy Asset Services Ltd	Chase House, 16 The Park, Newton Le Willows, Merseyside, WA12 0JQ	352.94
CS01	Selco Trade Centres Limited	2 Wythall Green Way, Wythall, Birmingham, B47 6LW	8,333.53
CS02	Santander Business	T54 Ground Floor Ops, Bridle Road, Bootle, L30 4GB	32.09
CT00	Travis Perkins Trading Co Ltd	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,253.73
CT01	Transport for London	Transport for London, PO Box 4555, BN13 1XY	130.00
RH00	Hylton Forrester	50 Glenhill Close, Finchley, London, N3 2JT	0.00
RM00	Marios Michael	130 Torriano Avenue, London, NW5 2RY	0.00
15 Entries Totalling			72,838.53

Signature M. Batty