

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**

07775706

Name of Company

Hunston Architectural Joinery Limited

I / We  
John Edmund Paylor  
6 Snow Hill  
London  
EC1A 2AY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 February 2015

Signed



Date 17 February 2015

Guardian Business Recovery  
6 Snow Hill  
London  
EC1A 2AY

Ref JPHUN1/JP/SN/LS

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**For Official Use  
COMPANIES HOUSE**

THURSDAY



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A23

19/02/2015

#355

**Statement of Affairs**

Statement as to affairs of

Hunston Architectural Joinery Limited

on the 17 February 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

AN TARNANT

Signed



Dated

17 / 2 / 2015

Hunston Architectural Joinery Limited  
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

**Uncharged assets:**

Stock	3,750 00	NIL
Book Debts	12,770 00	NIL

Estimated total assets available for preferential creditors NIL

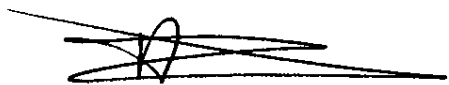
Signature  Date 17/2/2015

Hunston Architectural Joinery Limited  
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	12,141 00
HM Revenue & Customs - PAYE/NIC	55,764 00
	67,905 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(67,905 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(67,905 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(67,906 00)

Signature



Date

17/2/2015

**Guardian Business Recovery**  
**Hunston Architectural Joinery Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	DMB Campaign, DMB 430, BX5 5AB	55,764.00
CH01	HM Customs & Excise	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	0.00
CH02	HM Customs & Excise	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0.00
CH03	HM Revenue & Customs	Insolvency Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CH04	HM Revenue & Customs	EIS Durrington Bridge Houe, Barrington Road, Worthing, BN12 4SE	0.00
RT00	Adrain Nigel Tarrant	Squirrels High Spinney, Threals Lane, West Chiltington, Pulborough, West Sussex, RH20 2RE	12,141.00
<b>6 Entries Totalling</b>			<b>67,905.00</b>



Signature

**Guardian Business Recovery**  
**Hunston Architectural Joinery Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Adrain Nigel Tarrant	Squirrels High Spinney, Threals Lane, West Chiltington, Pullborough, West Suss	0	1	0	1
1 Entries Totalling						1



Signature