

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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THURSDAY		*A41L4160*

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

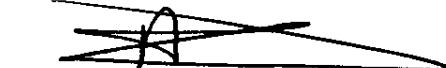
Statement of truth

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

Full Name

A n TARRANT

Signed



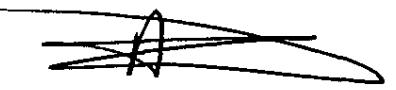
Dated

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 £
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 £
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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	
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)	
Director	12,141 00
HM Revenue & Customs - PAYE/NIC	55,764 00
	67,905 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(67,905 00)
Estimated deficiency/surplus as regards creditors	(67,905 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(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	
CH01	HM Customs & Excise	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	55,764.00
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 House, Barrington Road, Worthing, BN12 4SE	0.00
RT00	Adrain Nigel Tarrant	Squirrels High Spinney, Threlas Lane, West Chiltington, Pulborough, West Sussex, RH20 2RE	12,141.00
6 Entries Totalling			67,905.00

6 Entries Totalling

67,905.00



Signature

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17 February 2015 10:46

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, Pulborough, West Suss	0	1	0	1
1 Entries Totalling						

Signature

