

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

To the Registrar of Companies

For Official Use

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Company Number

07896922

Name of Company

C G Hackett Limited

We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 30 May 2014

Signed



Date 30 May 2014

Debtfocus
 Skull House Lane
 Appley Bridge
 Wigan
 WN6 9DW

Ref X1411/FS

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IN
 WEDNESDAY



A39CVG3U
 04/06/2014 #194
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C G Hackett Limited

on the 30 May 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

Christopher Graham Hackett

Signed

C Hackett

Dated

30/5/14

C G Hackett Limited
Statement Of Affairs as at 30 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	3,558 00	3,558 00
Estimated total assets available for preferential creditors		3,558 00

Signature C G Hackett Date 30.5.14

C G Hackett Limited
Statement Of Affairs as at 30 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,558 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,558 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,558 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,558 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,558 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,558 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	200 00
HMRC - CT Penalties	100 00
HMRC - Corporation Tax	12,859 00
	13,159 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,601 00)
Estimated deficiency/surplus as regards creditors	(9,601 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(9,602 00)</u>

Signature C Hackett Date 30-5-14

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C G Hackett Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	12,859.00
CH01	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	100.00
CH02	Christopher Hackett	4 Dalelands West, Market Drayton, Shropshire, TF9 1DG	200.00
3 Entries Totalling			13,159.00

Signature Christopher Hackett

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C G Hackett Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Christopher Graham Hackett	4 Dalelands West, Market Drayton, Shropshire, TF9 1DG	0	1	0	1
1	Entries Totalling					1

Signature C Hackett