

# S95/99

The Insolvency Act 1986  
Statement of Company's Affairs  
Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number  
7902450

Name of Company

HAWKSMOOR PRESTIGE LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 10 SEPTEMBER 2014

Signed

Geoffrey Kirk

Date

10/09/2014

Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use  
Liquidation Post Room

TUESDAY



\*A3GJ83KQ\*

A17 16/09/2014 #116  
COMPANIES HOUSE

**STATEMENT OF TRUTH**

Statement as to affairs of

Hawksmoor Prestige Limited  
On the 10 September 2014  
The date of the resolution for winding up

---

I, Mr Michael Fox-Britton a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 10 September 2014 the date of the resolution for winding up and that the said company carried on business as prestige car sales

*Mr. Michael Fox-Britton*

Mr Michael Fox-Britton, (Director)

Date 10 September 2014

**HAWKSMOOR PRESTIGE LIMITED**

**Statement of Affairs as at 10 SEPTEMBER 2014**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
--------------------------------	--------------------------	-----------------------------------

**ASSETS SPECIFICALLY PLEDGED -**

Fixed Assets (Vehicles)  
Outstanding Finance

**ASSETS NOT SPECIFICALLY PLEDGED -**

Cash at Bank  
Book Debts  
Work in Progress

**ESTIMATED TOTAL ASSETS AVAILABLE FOR  
PREFERENTIAL CREDITORS**

Signature

*Mr Lassania*

Date

*10/09/14*

Insolvency Act 1986

**HAWKSMOOR PRESTIGE LIMITED**

**Statement of Affairs as at 10 SEPTEMBER 2014**

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		
DEBTS SECURED BY A FLOATING CHARGE -		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	169,444 00	
	169,444 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(169,444 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	3 00	
	3 00	
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(169,447 00)

Signature *M. S. Davies*

Date *10/09/14*

HAWKSMOOR PRESTIGE LIMITED

SCHEDULE OF CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
HMRC	EUSTON TOWER, 286 EUSTON ROAD, LONDON	50,000 00
MR M FOX-BRITTON	REDSTACKS, SHUTE SHELVE, AXBRIDGE, SOMERSET	31,169 00
MRS J SEDGWICK	REDSTACKS, SHUTE SHELVE, AXBRIDGE, SOMERSET	14,495 00
MR J SEDGWICK	REDSTACKS, SHUTE SHELVE, AXBRIDGE, SOMERSET	73,780 00
<b>TOTAL</b>		<b><u>169,444.00</u></b>

*hawkins*  
10/09/14