

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

--	--	--

**Company Number**

08185521

Name of Company

HSK Construction Ltd

I / We

David Elliott, Victory House, Quayside, Chatham Maritime, Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 May 2015

Signed



Date

20 May 2015

Moore Stephens LLP  
Victory House  
Quayside  
Chatham Maritime  
Kent ME4 4QU

Ref HSK/DRE/SXK/LJC

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A47WUOVC\*

A34

22/05/2015

#6

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

HSK Construction Ltd

on the 20 May 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

JAINDOR KALAN

Signed



Dated

20/5/15

---

HSK Construction Ltd  
Statement Of Affairs as at 20 May 2015

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	65 00	65 00
<b>Estimated total assets available for preferential creditors</b>		<b>65 00</b>

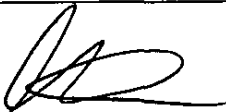
Signature  Date 20/5/15

HSK Construction Ltd  
Statement Of Affairs as at 20 May 2015

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		65 00
<b>Liabilities</b>		
Preferential Creditors -		<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		65 00
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		65 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		65 00
Debits secured by floating charges post 15 September 2003		
		<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		65 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		65 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	8,401 00	
Directors	55,000 00	
HM Revenue & Customs	1,829 00	
		<u>65,230 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(65,165 00)
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(65,165 00)</u>
Issued and called up capital		
Ordinary shareholders	100 00	
		<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(65,265 00)</u></u>

Signature




Date

20/5/15

**Moore Stephens LLP**  
**HSK Construction Ltd**  
**B - Company Creditors**

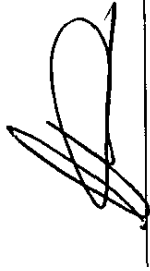
Key	Name	Address	£
CC00	CKR Accountants	CKR House, 70 East Hill, Dartford, Kent, DA1 1RZ	8,400 00
CH00	Howden Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	1 00
CH01	HM Revenue & Customs (PAYE/NI)	ICHU Room PB3202, Warkworth House, Bentonpark View, Longbenton, New Castle Upon Tyne, NE98 1ZZ	1,827 78
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1 00
CK00	Jatinder Pal Singh Kalar	250 Wennington Road, Rainham, Essex, RM13 9UU	55,000 00
<b>5 Entries Totalling</b>			<b>65,229.78</b>

Signature



**Moore Stephens LLP**  
**HSK Construction Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Jatinder Pal Singh Katar		0	100	0	100
1 Entries Totalling						100



Signature