

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

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Insolvency Section | Post Room

FRIDAY



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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

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**Statement of truth**

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

Full Name

JAMDOOR IKLAM

Signed



Dated

20/5/15

HSK Construction Ltd  
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <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<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 65 00                        |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 65 00                        |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | 65 00                        |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 65 00                        |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 65 00                        |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <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                     |
|  | 65,230 00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(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>   | (65,165 00)                  |
| Issued and called up capital   |                              |
| Ordinary shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (65,265 00)                  |

Signature



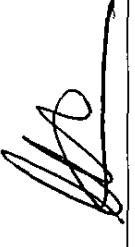
Date

20/5/15

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

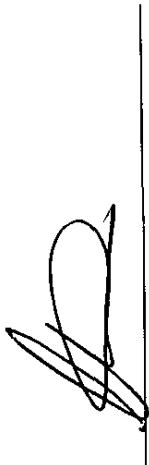
| Key                        | Name                           | Address  | £                |
|----------------------------|--------------------------------|--|------------------|
| CC00                       | CKR Accountants                | CKR House, 70 East Hill, Dartford, Kent, DA1 1RZ   | 8,400.00         |
| 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        |
| <b>1</b> | <b>Entries Totalling</b>    |         |      |     |       | <b>100</b> |



Signature