

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**

08305323

**Name of Company**

Hub Mobile Limited

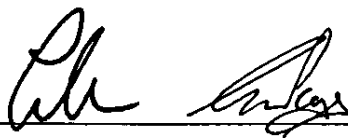
+/ We

Graham P Petersen, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

Grant Pegg, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 April 2015

Signed



Date 24 April 2015

Benedict Mackenzie Recovery Limited  
5-6 The Courtyard  
East Park  
Crawley  
West Sussex  
RH10 6AG

Ref H038/GP/GLP

**For Official Use**

Insolvency Section

Post Room

THURSDAY



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30/04/2015

#246

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Hub Mobile Limited

on the 24 April 2015 the date of the resolution for winding up

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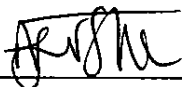
## Statement of truth

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

Full Name

Ashley Christie

Signed



Dated

24 April 2015

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Hub Mobile Limited  
Statement Of Affairs as at 24 April 2015

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge**

**Assets subject to floating charge:**


**Uncharged assets:**

Domain Names

Uncertain

**Estimated total assets available for preferential creditors**

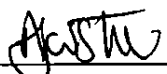
NIL

Signature  Date 24/4/2015

Hub Mobile Limited  
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	<u>800 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(800 00)</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<b>(800 00)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>(800 00)</b>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(800 00)</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>(800 00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	43,415 00
Employees	29,200 00
Directors	2,122 00
HMRC - VAT	19,290 00
	<u>94,027 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>	<b>(94,827 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(94,827 00)</b>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(95,027 00)</b>

Signature  Date 24/4/2015

**Benedict Mackenzie Recovery Limited**  
**Hub Mobile Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Ciklum SA	Chapatte S A, Rue de L'Avenir 23 2800, Delemont, Switzerland	27,118 00
CC01	CLIQ Digital	Stadhouderskade 85, 1073 AT Amsterdam, The Netherlands	10,458 90
CH00	Haines Watts	Sterling House, 5 Buckingham Place, Bellfield Road, High Wycombe, Bucks, HP13 5HQ	1,200 00
CH01	H M Revenue & Customs	DMB 420, BX5 5AB	19,290 41
CL00	Lovecounting Limited	7 Thurlow Road, London, W7 2JG	1,000 00
CM00	Microsoft Azure	One Microsoft Way, Redmond, WA 98052-6399, United States	3,638 00
RC00	Mr Ashley Christie	Franza Lizsta 64 Bolovec, Plzen, 32300, Czech Republic	32,122 00
<b>7 Entries Totalling</b>			<b>94,827 31</b>

Signature 

**Benedict Mackenzie Recovery Limited**  
**Hub Mobile Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Ashley Christie	Franza Lirzsta 64 Bolovec, Pizzen, 32300, Czech Republic	0	200	0	200
1 Entries Totalling						200

Signature Austin