

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

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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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A06

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

Statement of truth

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

Full Name

Ashley Christie

Signed

Ashley Christie

Dated

24 April 2015

Hub Mobile Limited
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Domain Names		Uncertain
Estimated total assets available for preferential creditors		NIL

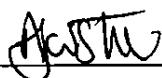
Signature A. C. Steele Date 24/4/2015

Hub Mobile Limited
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	(800 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(800 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(800 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(800 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(800 00)
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
	94,027 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(94,827 00)
Estimated deficiency/surplus as regards creditors	(94,827 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(95,027 00)

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 Thurloe 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 Lizza 64 Bolovc, Plzen, 32300, Czech Republic	32,122 00
7 Entries Totalling			94,827 31

Signature 

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Benedict Mackenzie Recovery Limited
Hub Mobile Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Ashley Christie	Franza Lízsta 64 Bolověc, Plzen, 32300, Czech Republic	0	200	0	200
1 Entries Totalling				200		

Signature A. Christie