

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99**

**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

08414650

(a) Insert full name of company

Name of Company

Carrington Estates Limited

(b) Insert full name(s) and address(es)

I,

Kevin James Wilson Weir of  
Hudson Weir Limited  
Third Floor, 112 Clerkenwell Road  
London  
EC1M 5SA

(c) Insert date the Liquidator of the above-named company attach a statement of the company's affairs as at  
**27 May 2015**

Signed



Date 27 May 2015

Presenter's name, address and reference (if any)

Hudson Weir Limited  
Third Floor  
112 Clerkenwell Road  
London  
EC1M 5SA

For Official Use

Liquidation Section

Post room

SATURDAY



\*A48J712Q\*

A30

30/05/2015

#207

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

**IN THE MATTER OF CARRINGTON ESTATES LIMITED**

**AND**


**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to the affairs of Carrington Estates Limited on the 27 May 2015 as verified by a director

**STATEMENT OF TRUTH**

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

Full name Andrew Hill

Signed 

Dated 27/5/2015

## Carrington Estates Limited

### A - Summary of Assets

	Book Value	Estimated to realise
	£	£
<b>Assets</b>		
<b>Assets not specifically pledged:-</b>		
Intercompany loan	72,892	uncertain
<b>Estimated Total Assets available for Preferential Creditors</b>	<b>72,892</b>	<b>0</b>

Signature 

Date 27/5/2015

**Carrington Estates Limited**  
**A1 - Summary of Liabilities**

		Estimated total assets available for preferential creditors (carried forward from page A)	£	Estimated to realise £ uncertain
<b>Liabilities</b>		Preferential creditors -	£	
		<b>Estimated deficiency/surplus as regards preferential creditors</b>		uncertain
			£	
		Estimated prescribed part of net property where applicable (to carry forward)	0	0
		<b>Estimated total assets available for floating charge holders</b>	£	uncertain
		Debts secured by floating charge	£	
			0	0
		<b>Estimated deficiency/surplus of assets after floating charges</b>	£	uncertain
			£	
		Estimated prescribed part of net property where applicable (brought down)	0	0
		<b>Total assets available to unsecured non preferential creditors</b>	£	uncertain
		Non-preferential claims (excluding any shortfall to floating charge holders) - £		
		Loans from friends, family and associated parties	(75,000)	
		HM Revenue & Customs	(120,796)	
				(195,796)
		<b>Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)</b>	£	uncertain
			£	
		Shortfall to floating charge holders (brought down)	0	0
		<b>Estimated deficiency/surplus as regards creditors</b>	£	uncertain
			£	
		Issued and called up share capital	(100)	(100)
		<b>Estimated total deficiency/surplus as regards members</b>	£	uncertain

Signature Andrew

Date 27/5/2015

Carrington Estates Limited  
Schedule B - Company Creditors

Name	Address			£
HM Revenue and Customs- PAYE	DMB 440	BX5 5AB		£76,637 45
Ms L Hill	Flat 8, Mailby Street	Bermondsey		£25,000
HM Revenue and Customs- VAT	DMB 440	BX5 5AB	S40 1SR	£44,158 69
Mr R Gallagher	2 Bertram Road	Kingston upon Thames	Chesterfield KT2 5LA	£50,000
Total				<u>195,796 14</u>

Signature Arewa

Date 27/5/2018

Carrington Estates Limited  
Schedule C - Shareholders

Name	Address	Kingston Upon Thames	Surrey	KT2 6HF	Shares
Andrew Hill	59 Shortlands Road				100 00
Total					100 00

Signature Andrew Hill

Date 27/5/2015