

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**

08446308

**Name of Company**

Hunton Bridge Limited

**We**

S Davis , Gable House, 239 Regents Park Road, London, N3 3LF

Harold J Sorsky , Gable House, 239 Regents Park Road, London, N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 26 May 2015

Signed



Date 26 May 2015

Streets SPW  
 Gable House  
 239 Regents Park Road  
 London  
 N3 3LF

Ref H125/SD/HJS/IS

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In	<b>For Official Use</b>	
	WEDNESDAY	 *A48BFYC2*
A09	27/05/2015	#219
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Hunton Bridge Limited

on the 26 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 IAN STUART WILLMOT

Signed 

Dated 26/5/15

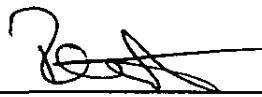
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Hunton Bridge Limited  
Statement Of Affairs as at 26 May 2015

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

26/5/15

Hunton Bridge Limited  
Statement Of Affairs as at 26 May 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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,689 37
Director's Loan	53,000 00
HM Revenue & Customs	64,000 00
	119,689 37
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(119,689 37)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(119,689 37)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(119,789 37)</b>

Signature



Date

26/5/15

Streets SPW  
Hunton Bridge Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard	51 High Street, Hoddesdon, Hertfordshire, EN11 8TG	1,819 37
CH00	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	64,000 00
CP00	Philip T Chave & Co	Belfry House, Bell Lane, Hertford, SG14 1BP	870 00
RW00	Mr Ian Willmot	Nedging Hall, Sawbridgeworth Road, Little Hallingbury, Bishop's Stortford, CM22 7QU	53,000 00
<b>4 Entries Totalling</b>			<b>119,689 37</b>



Signature

Streets SPW  
Hunton Bridge Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Ian Willmot	Nedging Hall, Sawbridgeworth Road, Little Hallingbury, Bishop's Stortford, CM22 0	100	100	0	100
<b>1 Entries</b>	<b>Totalling</b>					<b>100</b>



Signature