

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

08446308

Name of Company

Hunton Bridge Limited

I/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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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

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

Hunton Bridge Limited
Statement Of Affairs as at 26 May 2015

A - Summary of Assets

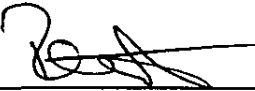
| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 26/5/15

Hunton Bridge Limited
Statement Of Affairs as at 26 May 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| 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 |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| 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 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (119,689 37) |
| Estimated deficiency/surplus as regards creditors | (119,689 37) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (119,789 37) |

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 |
| 4 Entries Totalling | | | 119,689 37 |



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 | 0 | 100 |
| 1 Entries Totalling | | | | | | 100 |

Signature 