

**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

--	--	--

Company Number

08491959

Name of Company

Hi Spec Resin Limited

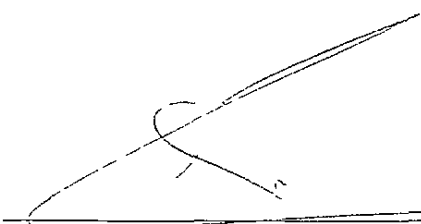
I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 January 2015

Signed



Date

28 January 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5632HISX/SB/GJ/SJ/JP/HS

Ins

FRIDAY



\*A41NPGII\*

A22

20/02/2015

#220

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Hi Spec Resin Limited

on the 28 January 2015 the date of the resolution for winding up

---

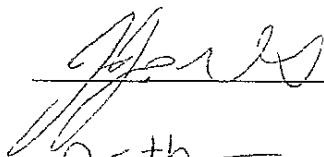
## Statement of truth

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

Full Name

Johnny Jones

Signed



Dated

28th Jan 2015

---

Hi Spec Resin Limited  
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		<u>NIL</u>
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,957 54	<u>3,957 54</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<u>(3,957 54)</u>
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(3,957 54)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(4,057 54)</u></u>

Signature

Date

28/1/15

HJS Recovery (UK) Ltd  
H1 Spec Resin Limited  
B - Company Creditors

Key	Name	Address	£
CD00	Derbyshire Aggregates	Arbour Low Works Long Rake, Bakewell, Derbyshire, DE45 1JS	1,631 22
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House Barrington Road, Worthing, BN12 4SE	0 00
CM00	M T Tarmac	Maesteg, Mid-Glamorgan, South Wales	0 00
CP00	Phoenix Hire and Sales Ltd	Unit 2 Ty Cocrn Park Torfaen, Cwmbran, NP447HB	1,046 72
CS00	Specialised Drives Ltd	106 Hollingwood Lane, Bradford West Yorkshire, BD7 4DF	1 279 60
Entries Totalling			3 957 54

Signature

gc l or t

*[Handwritten signature]* 20/1/15

HJS Recovery (UK) Ltd  
Hi Spec Resin Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
4J00	Jonny Jones	Penzance House, Vale View Terrace Nantymoel, Bridgend, Mid Glamorgan, CF3 0		100	0	100
Entries Totalling						100

nature 4/3-20 28/1/15  
e 1 of 1