

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

To the Registrar of Companies

For Official Use

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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



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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

Jonny Jones

Signed

Jonny

Dated

28th Jan 2015

Hi Spec Resin Limited
Statement Of Affairs as at 28 January 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	3,957 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	3,957 54
Estimated deficiency/surplus as regards creditors	(3,957 54)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(4,057 54)

Signature

Date

28/1/15

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

Key	Name	Address	£
CD00	Derbyshire Aggregates	Arbour Law Works Long Rake, Bakewell, Derbyshire, DE45 1JS	
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	1,631.22
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House Barrington Road, Worthing, BN12 4SE	0.00
CM00	M Tarmac	Maesteg, Mid-Glamorgan, South Wales	0.00
CP00	Phoenix Hire and Sales Ltd	Unit 2 Ty Coch Park Torfaen, Cwmbran, NP447HB	0.00
CS00	Specialised Drives Ltd	106 Hollingwood Lane, Bradford West Yorkshire, BD7 4DF	1,046.72
, Entries Totalising			1,279.60
			3 957.54

Signature
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12.11.2015

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

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

100 - 25/11/15
nature
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