

**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

8529083

Name of Company

Admiral Hardy Trading Ltd

I / We

Simon James Bonney, 81 Station Road, Marlow, Bucks, SL7 1NS

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed



Date

05 March 2015

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000433/SJB/CRN/JLL/SAC

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Insol	Post Room
TUESDAY	
	A43D5GF7
	A31 17/03/2015 #61
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Admiral Hardy Trading Ltd

on the 5 March 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

CRAIG O'BRIEN

Signed



Dated

5 3 15

TU

A31

A43D5GFF
17/03/2015
COMPANIES HOUSE

#62

Admiral Hardy Trading Ltd
Statement Of Affairs as at 5 March 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	
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	
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	511,702 00
HMRC	159,771 00
Intercompany	7,430 00
	678,903 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(678,903 00)
Estimated deficiency/surplus as regards creditors	(678,903 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(678,904 00)

Signature  Date 5.3.15

Quantuma LLP
Admiral Hardy Trading Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Adams Plc	25 Park Row, Greenwich, London, SE10 9NL	865 09
CA01	Alphabet City Trading Limited	Unit 2 Courtyard, Springhead Road, Northfleet, Kent, DA11 8HN	16,330 00
CB00	Bluefields	BT Telephone Payment Centre, Durham, DH98 1BT	231 71
CB02	British Telecommunications Plc	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	697 15
CB05	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	37,216 73
CB06	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,290 63
CB08	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	4,025 64
CB09	Brebners		1,750 00
CB0A	Broadband Buyer		218 74
CC00	Crown Lifts Limited	Regency House, 33-49 Farwig Lane, Bromley, Kent, BR1 3RE	673 92
CC01	Chris Cocker		22 00
CC02	CO2 Gas Company Limited	12-13 Langhedge Lane Industrial Estate, LONDON, N18 2TQ	345 00
CC03	CO2 Drinks Limited	12-13 Langhedge Lane Industrial Estate, LONDON, N18 2TQ	638 20
CC04	Chatha Hygiene Limited	172 City Way, Rochester, Kent, ME1 2AU	372 74
CC05	CBS Outdoor	Camden Wharf, 28 Jamestown Road, London, NW1 7BY	2,489 94
CE01	Exterion Media (UK) Ltd	28 Jamestown Road, Camden, London, NW1 7BY	2,541 97
CE02	EDF	Freeport 3814, London, WC1V 6AJ	1,701 29
CE03	E on		4,091 04
CF00	Fourth Hospitality (FMB)		186 59
CH00	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	156,295 97
CH01	HM Revenue & Customs (PAYE/NI)	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,474 58
CH03	HTL Online Ltd		3,000 00
CI00	Irdum	C/o GP Accountants, Channing House, 14 Butts Road, Alton, Hampshire, GU34 1ND	1,496 22
CI01	Intercompany	Various	7,430 00
CJ00	Jones Norris Adams	23 Barrett Street, St Christopher's Place, London, W1U 1BF	1,902 25
CJ02	J Purkis	129 Princes Road, Buckhurst Hill, Essex, IG9 5DX	1,375 00
CK00	Karibella Coffee	145-157 St John Street, London, EC1V 4PW	540 00
CK01	Kent Frozen Foods Ltd	KENT HOUSE, KENT HOUSE, PRIORY PARK, MILLS ROAD, AYLESFORD, KENT, ME20 7PP	239 50
CK02	KFE Limited	Units A & B Bentley Business Park, Northfields Industrial Estate, Market Deeping, Peterborough, PE6 8LD	26 06

Signature

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Quantuma LLP
Admiral Hardy Trading Ltd
B - Company Creditors

Key	Name	Address	£
CL00	London Environmental Pest Control	Unit C Chelford Court, Robjohns Road, Widford Industrial Estate, Chelmsford, Essex, CM1 3AG	0 01
CL01	Light of Night Ltd	UNIT G20-G22, HARBET ROAD, LONDON, N18 3HT	91 50
CL02	London Bar & Kitchen LBK	Various	379 99
CM00	Intercompany	Unit 4, 76 West Cromwell Road, London, SW5 92S	390,202 00
CM01	Mav Music Limited		230 00
CM02	Match Pint		240 00
CM03	Mail Chimp		68 61
CP00	Purple Wifi Limited	Riverside Court, Huddersfield, Delph, Saddleworth, OL3 5FZ	96 00
CP01	Pool Waite	3 CLERKENWELL ROAD, LONDON, EC1 M 5PE	40 12
CP02	Poppleston Allen	37 STONEY STREET, THE LACE MARKET, NOTTINGHAM, NG1 1LS	890 00
CP03	Premier Vanguard Ltd	Stewart Close, Eccleshill, Bradford, BD2 2EE	38 09
CR00	The Royal Borough of Greenwich	Customer Services, The Woolwich Centre, Wellington Street, Woolwich, SE18 6HQ	14,072 00
CR02	Red Amber Green Limited	62 Albion Street, Merchant City, Glasgow, G1 1NY	288 00
CR03	RSA Insurance	127 Trafalgar Road, Greenwich, London, SE10 9TX	1,005 79
CS00	The Specialist Audio Visual Company	SKY BUSINESS, PO BOX 1805, LIVINGSTON, WEST LOTHIAN	1,990 58
CS01	SKY	SKY, SKY BUSINESS, PO BOX 1805, LIVINGSTON, WEST LOTHIAN	9,029 04
CS02	SKY	Unit 2, Anchorage Point, 90 Anchor & Hope Lane, London, SE7 7SQ	3,722 41
CT00	Tavern Snacks	Thames Water, PO Box 286, Swindon, SN38 2RA	6 85
CT01	Thames Water	Unit 2 Parklands Farm, Lower Green, Galleywood, Chelmsford, Essex, CM2 8QS	1,946 26
CT02	Thorndon Security & Fire	TML NETWORK HQ, 333 EDGWER ROAD, LONDON, NW9 6TD	780 00
CT03	TML Telecommunications	5 Horatius Way, Croydon, Surrey, CR0 4RU	29 13
CU00	Upstream Seafoods Limited	1 East Quay, Billingsgate Market, Trafalgar Way, London, E14 5ST	690 77
CU01	The Upper Scale		308 30
CU02	UHY Hacker Young LLP		1,290 00
53 Entries Totalling			678,903 41



Signature

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Quantuma LLP
Admiral Hardy Trading Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Craig O'Brien	C/o 33 Lynedoch Street, Glasgow, G3 6AA	0	1	0	1
1 Entries Totalling						1



Signature

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