

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

08649929

Name of Company

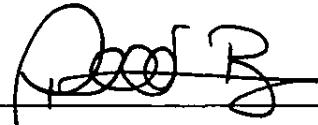
Hanbury Turn Stoke Heath Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 January 2015

Signed



Date 27 January 2015

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Ref 1444/JC/AW

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THURSDAY



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 A34 29/01/2015 #476
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Hanbury Turn Stoke Heath Limited	08649929

Statement as to the affairs of

Hanbury Turn Stoke Heath Limited
79 Caroline Street
Birmingham
B3 1UP

On 27 January 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 27 January 2015 the date of the Creditors Voluntary Liquidation

Full Name Andrew Firth

Signed A. Firth

Dated 27/1/2015

HANBURY TURN STOKE HEATH LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Andrew Firth on 27 January 2015.

Assets	Book Value £	Estimated to Realise £
Assets not specifically pledged.-		
There are no assets to be realised during the liquidation		
Estimated total assets available for preferential creditors		0

Signature



Date

27/1/2015

HANBURY TURN STOKE HEATH LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Andrew Firth on 27 January 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	
Debts secured by a floating charge -		
Estimated surplus as regards non-preferential creditors	£	
Non preferential claims -	£	
Trade & Expense	10,322	
HM Revenue & Customs re VAT	12,693	
HM Revenue & Customs re PAYE/NIC	1,500	
		24,516
Estimated deficiency as regards non-preferential creditors	£	24,516
Issued and called up capital - 1 Ordinary Share of £1		1
Estimated total deficiency as regards members	£	24,517

Signature



Date

27/1/2015

Butcher Woods
Hanbury Turn Stoke Heath Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bromsgrove District Council	Business Rates, Council House, Burcot Lane, Bromsgrove, Worcestershire, B60 1AA	8,922 73
CH00	HM Revenue and Customs - PAYE/NI	INSOLVENCY SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	1,500 00
CH01	HM Revenue and Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	12,693 54
CS00	Severn Trent Water Limited	Severn Trent Centre, 2 St Johns Street, Coventry, CV1 2LZ	1,400 00
4 Entries Totalling			24,516.27

Signature John 27/1/2015