

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

09069689

Name of Company

Hamilton & Groves Limited

I / We

Jeffrey Mark Brenner, Concorde House, Grenville Place, Mill Hill, London , NW7 3SA

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

Signed

J. L

Date 27 May 2015

B&C Associates Limited
Concorde House
Grenville Place
Mill Hill
London
NW7 3SA

Ref 5451/JB/AF

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

THURSDAY



A48E02KW

A07 28/05/2015 #251
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hamilton & Groves Limited

on the 27 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

Tex Jacks

Signed

Tex Jacks

Dated

27/5/2015

Hamilton & Groves Limited
Statement Of Affairs as at 27 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



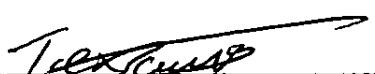
Date 27/5/2015

Hamilton & Groves Limited
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	
Director	4,600 00
Laura Birchmore - Commission	1,750 00
Ray Bennett - Commission	2,500 00
	8,850 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(8,850 00)
Estimated deficiency/surplus as regards creditors	(8,850 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(8,851 00)

Signature



Date

27/5/2015

**B&C Associates Limited
Hamilton & Groves Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Laura Birchmore	Belivue, 22B Park Farm Road, Bromley, BR1 2PE	1,750.00
CB01	Ray Bennett	8 East Kent Avenue, Northfleet, Gravesend, DA11 9UE	2,500.00
CJ00	Tex Spencer Jacks	46 London Road, Abridge, Romford, RM4 1UX	4,600.00
3 Entries	Totalling		8,850.00

Signature 

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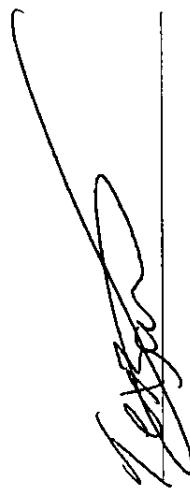
27/5/15

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B&C Associates Limited
Hamilton & Groves Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Tex Spencer Jacks	46 London Road, Abridge, Romford, RM4 1UX	0	1	0	1
1 Entries Totalling						1

27/5/15.

Signature 

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