

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

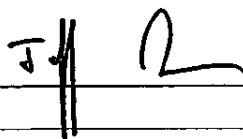
Hamilton &amp; Groves Limited

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



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



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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

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## Statement of truth

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

Full Name Tex Jacks

Signed 

Dated 27/5/2015

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

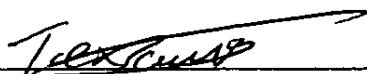
Signature  Date 27/5/2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
<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>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(8,850 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(8,850 00)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(8,851 00)

Signature



Date

27/5/2015

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

Key	Name	Address	£
CB00	Laura Birchmore	Bellvue, 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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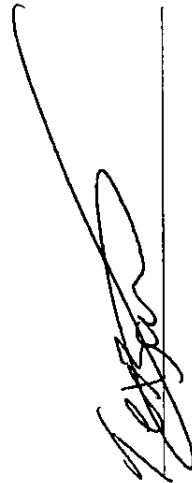
27/5/15

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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

Signature



27/5/15.