

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

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To the Registrar of Companies

Company Number

02971614

Name of Company

Huntcrown Limited t/a Hammer Properties

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **16 October 2014**

Signed



Date 16 October 2014

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/NS/H395

for official use

Liquidation

Post Room

SATURDAY



A09 18/10/2014 #290
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Huntcrown Limited t/a Hammer Properties

on the 16 October 2014 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

Ian Howard Charles

Signed



Dated

16.10.14

Huntcrown Limited t/a Hammer Properties
Statement Of Affairs as at 16 October 2014

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:

Furniture & Equipment	1,038 00	NIL
Book Debts (est)	2,000 00	NIL
Funds Held by Valentine & Co	6,000 00	6,000 00

Estimated total assets available for preferential creditors		6,000 00
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Signature



Date

16.10.14

Huntcrown Limited t/a Hammer Properties
Statement Of Affairs as at 16 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Directors' Wage Arrears/Holiday Pay	20,000 00
	20,000 00
Estimated deficiency/surplus as regards preferential creditors	(14,000 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(14,000 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(14,000 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(14,000 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(14,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' Claims	20,000 00
HM Revenue & Customs - PAYE/NIC	4,755 00
HM Revenue & Customs - VAT	19,767 00
	44,522 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(58,522 00)
Estimated deficiency/surplus as regards creditors	(58,522 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(58,622 00)

Signature  Date 16 10 14

Huntcrown Limited t/a Hammer Properties
B - Company Creditors

Key	Name	Address	£
CC00	Ian Charles	16 Riverside Wharf, Bishops Stortford, CM23 3GN	20,000 00
CD00	David Davis	39 Chigwell Road, South Woodford, E18 1LR	20,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs ICHU	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,755 39
CH02	HM Revenue & Customs VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	19,767 17
CH03	HM Revenue & Customs	DMB 440, BX5 5AB	0 00
6 Entries Totalling			64,522.56

Signature 

Huntcrown Limited t/a Hammer Properties
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr David Alfred Davis	39 Chigwell Road, South Woodford, E18 1LR	0	50	0	50
HC00	Mr Ian Howard Charles	16 Riverside Wharf, Bishops Stortford, CM23 3GN	0	50	0	50
2 Entries Totalling						100

Signature 