

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

04958835

Name of Company

Jamie Hunt Building & Renovations Limited

I / ~~We~~

John Paul Bell, 3rd Floor, The Pinnacle, 73 King Street, Manchester, M2 4NG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 21 July 2016

Signed

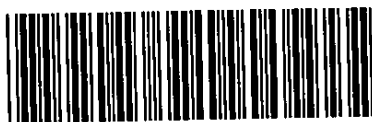


Date

21 July 2016

Clarke Bell Limited
The Pinnacle
3rd Floor
73-79 King Street
Manchester
M2 4NG

Ref J062/JPB/JW

Insolvency THURSDAY	For Official Use COMPANIES HOUSE	
		
	A5C76H2B	
	A15	28/07/2016

Statement of Affairs

Statement as to affairs of

Jamie Hunt Building & Renovations Limited

on the 21 July 2016 the date of the resolution for winding up

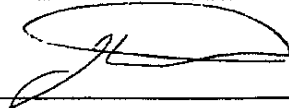
Statement of truth

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

Full Name

JAMIE HUNT

Signed



Dated

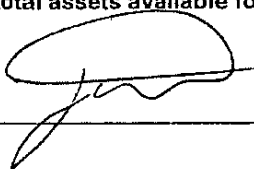
21 JULY 2016

Jamie Hunt Building & Renovations Limited
Statement Of Affairs as at 21 July 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Funds held on Account	4,800 00	4,800 00
Book Debts	38,400 00	Uncertain
Estimated total assets available for preferential creditors		4,800 00

Signature



Date

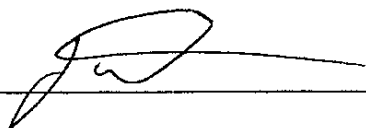
21/07/16

Jamie Hunt Building & Renovations Limited
Statement Of Affairs as at 21 July 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,800.00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	209,627 29
Directors	58,000 00
Banks/Institutions	23,471 00
HM Revenue & Customs - PAYE/NIC	20,000 00
HM Revenue & Customs - VAT	5,000 00
	<u>316,098 29</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(311,298 29)
Estimated deficiency/surplus as regards creditors	(311,298 29)
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(311,299 29)</u>

Signature



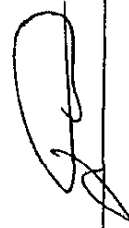
Date

21/07/16

Clarke Bell Limited
Jamie Hunt Building & Renovations Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acres Signs & Graphics	Blenheim Road, Airfield Industrial Estate, Ashbourne, Derbyshire, DE6 1HA	504.00
CA01	Affordable Granite & Marble Co Limited	1 Stoney Lay Sawmill, Main Rd, Stanton in Peak, Matlock, DE4 2RS	215.08
CA02	A J Wayne		0.10
CA03	Alan Brown Surfacing Limited	Sandybrook Garage, Buxton Road, Ashbourne, Derbyshire, DE6 2AQ	12,474.60
CA04	Amix Limited	Unit 33 Hilton Industrial Estate, Sutton Lane, Hilton, Derbyshire, DE65 5FE	3,474.30
CA05	Argos Limited	Charities Dept, 489-499 Avelbury Boulevard, Central Milton Keynes, MK9 2NW	81.99
CA06	Ashbourne Scaffolding Limited	8 South Street, Ashbourne, Derbyshire, DE6 1DP	1,650.00
CA07	Ashbourne Computers	37-39 Compton St, Ashbourne, DE6 1BX	10.00
CA08	Avonside Insulation Supplies	1 Dewsbury Road, Fenton Industrial Estate, Stoke on Trent, ST4 2RS	81.94
CB00	Bargain Booze	Crewe, CW1 6BP	114.41
CB01	Brailsford Ironcraft Limited	Saracens Head Yard, Main Road, Brailsford, Derby, DE6 3DA	1,110.00
CB02	Brewers		167.96
CB03	British Gas		25.46
CB04	Brobot	Talbot Rd, Stretford, Manchester, M16 0TW	94.24
CB05	Browns Builders Merchants		12.36
CB06	Buildbase	Old Nottingham Road, Derby, DE1 3QQ	26,744.21
CB07	Buxton Architectural Stone	5520 Oxford Business Park South, Cowley, Oxford, OX4 2LL	200.10
CC00	Graham Hayes T/A Hayes	Lorry Park, Longcliffe, Brassington, Matlock, Derbyshire, DE4 4HN	240.00
CC01	HGV Direct Ltd	Allenby Rd, Maidenhead, SL6 5BE	20.72
CC03	Hire Station	The Elms, Moorfarm Road East, Airfield Industrial Estate, Ashbourne, DE6 1HD	58.39
CC04	H & M Shaw Butyl Roofing	49a Uttoxeter Road, Derby, DE1 1GE	2,350.00
CC05	Homebase	44 Belper Rd, Ashbourne, DE6 1BB	259.35
CC06	House Builder XL Limited	Milton Keynes, MK9 2NW	175.08
CC07	Howdens Joinery Co	3 Portland Place, Pritchard Street, BS2 8RH	15,408.52
CC08	HS Plastering & Drylining	40 Portman Square, London, W1H 6LT	14.40
CC09	I G F Decor Limited	Mill Lodge, Old Hall Mills Business Park, Little Eaton, Derby, DE21 5EJ	108.00
CC0A	Indespension.com The National Trailer	2 Derwent Garden's, Ashbourne, DE6 1DJ	15.00
CC0B	JC Services	Paragon Business Park, Chorley New Road, Horwich, Bolton, BL6 6HG	95.00
CC0C	Lanton Services Limited	26 Springfield Avenue, Ashbourne, Derbyshire, DE6 1BJ	6,323.28
CC0D	Lester Lowe LTD	Squirrels Lodge, 15 St Johns Road, Hazel Grove, Stockport, SK7 5HG	5,787.71
		Breck Farm, Ashbourne, DE6 1JF	

Signature



Clarke Bell Limited
Jamie Hunt Building & Renovations Limited
B - Company Creditors

Key	Name	Address	£
CC0E	Loo's Direct Limited	Crossgate Cottage, Crossgate, Nr Stone, Staffordshire, ST15 8RL	1,289.40
CC0F	Low's Marble & Granite	New Road, Middleton, Matlock, Derbyshire, DE4 4NA	2,664.20
CC0G	Lumbards Garage	20 Compton St, Ashbourne, DE6 1DY	372.22
CC0H	Lumen Rooflight	RMD 1, Dobles Lane Industrial Estate, Holsworthy, Devon, EX22 6HL	1,984.50
CC0I	Marks & Spencer	Waterside House, 35 North Wharf Road, London, W2 1NW	7.99
CC0J	Martin Marriott	82 Ripley Road, Heage, Belper, Derbyshire, DE56 2HU	375.00
CC0K	Midland Building Plastics LTD	Wetherby Road, Derby, DE24 8HL	629.77
CC0L	Midland Roofing Services	Staker Lane, Mickleover, Derby, DE3 0DJ	4,321.20
CC0M	Morrisons	Hillmore House, 71 Gain Lane, Bradford, BD3 7DL	95.88
CC0N	Motonworld	46 Nottingham Road, Chaddesden, Derby, DE21 6PD	12.97
CC0O	Peter Mycock	Friden Grange, Friden, Buxton, Derbyshire, SK17 0DY	3,918.00
CC0P	Naylor Plant Hire & Excavations Ltd	Three Oaks Farm, Stanton, Ashbourne, DE6 2DD	18,886.16
CC0Q	DF Naylor Mechanical	Fern Cottage, Tissington, Ashbourne, Derbyshire, DE6 1RA	275.00
CC0R	NHBC Services Ltd	NHBC House, Davy Avenue, Milton Keynes, Bucks, MK5 8FP	1,822.49
CC0S	Orange	Senhouse Riad, Darlington, County Durham, DL1 4YB	1,543.97
CC0U	Peak Waste Recycling Limited	Wood Lane, Kniveton, Ashbourne, Derbyshire, DE6 1JF	2,328.00
CC0V	Phillips Joinery Limited	Joinery Manufacturers, Airfield Industrial Estate, Ashbourne, Derbyshire, DE6 1HA	19,737.76
CC0W	Platic Republic	7 Silverlink BusinessPark, Forge Way, Darlington, Co Durham, DL1 4HR	28.97
CC0X	Pro Window Solutions	41 Marjorie Road, Chaddesden, Derby, DE21 4HQ	200.00
CC0Y	Ramada Hotels	Salford Quays, Manchester, M5 3AW	157.00
CC0Z	Rapid Fit	Stadium View, Pride Park, Derby, DE24 8JH	54.00
CC10	Raygar Architectural & Engineering Ltd	Unit 10 Centurion Way Business Park, Alfreton Rd, Derby, DE21 4AY	807.32
CC11	Mr G Redfern	Brookwood Farm, Fenny Bentley, Ashbourne, Derbyshire, DE6 1LE	1,345.00
CC12	P Robson Plumbing	8 Smiths Yard, Church Street, Ashbourne, Derbyshire, DE6 1AB	3,835.00
CC13	Rock Filling Station		30.00
CC14	RS Plumbing & Heating		9.00
CC15	Ryman	7 Gravely Bank, Yeaveley, Ashbourne, Derbyshire, DE6 2DY	64.25
CC16	Shaun Salt	Crewe, CW1 6NA	8,896.00
CC17	Scaffnet Services Ltd	Carpentry & Joinery, 18 Park Avenue, Ashbourne, Derbyshire, BR6 9EH	1,038.00
CC18	Shell	35 Darfield Drive, Heanor, DE75 7YU London, SE1 7NA	104.58

Signature



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Clarke Bell Limited
Jamie Hunt Building & Renovations Limited
B - Company Creditors

Key	Name	Address	£
CC19	Shentons Garage	Mayfield Rd, Ashbourne, DE6 2BN	64 59
CC1A	Simply Tiles	39 High Street, Codnor, Ripley, Derbyshire, DE5 9QS	616 89
CC1B	Sony Centre	Manchester, M17 8AA	274.97
CC1C	James Staley JS Joinery		6,885 80
CC1D	Cannons		11 79
CC1E	Central Joinery Limited	Cadley Hill Industrial Estate, Ryder Close, Swadlincote, Derbyshire, DE11 9EU	761 20
CC1F	Chevin Motors	30 Market Place, Belper, Derbyshire, DE56 1FZ	54 04
CC1G	City Electrical Factors Limited	141 Farmer Ward Rd, Kenilworth, CV8 2SU	2,064 60
CC1H	Co-op		41 82
CC1I	Code Red Computers	4a Belper Road, Ashbourne, Derbyshire, DE6 1BB	53 99
CC1J	Costco		1,746 56
CC1K	Countrywide	Ashbourne, DE6 1DX	10 74
CC1L	Currys		535 46
CD00	Derby Fires Limited	15-19 Ashbourne Road, Derby, DE22 3FQ	399 00
CD01	Derwent Roofing Services Limited	Unit 1, Elizabeth Court, Mannors Industrial Estate, Ilkeston, Derbyshire, DE7 8EF	2,064 00
CD02	Deville & Lear Limited	Mill Lane Work, Roston, Ashbourne, DE6 2EE	53 64
CD03	Doveridge Clay Sports	Eaton Hall Farm, Upwoods Road, Ashbourne Derbyshire, DE6 5LN	81 46
CD04	D Stone	Valley View, Fenny Bentley, Ashbourne, Derbyshire, DE6 1LA	1,893 67
CD05	Duffield SS		30 00
CD06	Duke of York Filling Station	Mayfield Rd, Ashbourne, DE6 2BN	33 43
CD07	Dwell		356 00
CE00	Empiredirect co uk		139 99
CE01	Eurocell Building Plastics	Unit 5, Derby Trading Estate, Derby, Derbyshire, DE21 4BE	44 51
CF00	Fishers Convenience	32 Market Place, Belper, DE56 1FZ	5 47
CF01	FMB		1,792.30
CG00	Guy Chambers		4,162 00
CG01	Dan Gatt		1,900 00
CG02	GT News		4 92
CH00	HM Revenue & Customs	Durmington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	20,000 00
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,000.00

Signature

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Clarke Bell Limited
Jamie Hunt Building & Renovations Limited
B - Company Creditors

Key	Name	Address	£
CH02	Hambleton Stone Sales Limited	1st Floor Offices, Centre Section, The Oaks, George Dutton Business Park, Airfield Industrial Estate, Ashbourne, DE6 1HD	392 11
CH03	Hangar4 Limited	Blenheim Road, Airfield Industrial Estate, Ashbourne, Derbyshire, DE6 1HA	511 00
CL00	Lainton Services Limited	15 St Johns Road, Hazel Grove, Stockport, SK7 5HG	5,000 00
CM00	Mike Wye & Associates Limited	Buckland Filleigh Sawmills, Buckland, Filleigh, EX21 5RN	100 08
CN00	NG Tankard	71 Swarckstone Drive, Littleover, Derby, DE23 2PD	1,360 00
CNATWES	Northwest		23,471.00
CT00	Tipplers Builders Materials	Doverfields, Derby Road, Uttoxeter, Staffordshire, ST14 8HR	3.22
CT01	Topps Tiles	Mansfield Road, DERBY, DE2 4SY	93 98
CT02	Town & Country Supplies	Bus Station, King Edward Street, Ashbourne, Derbyshire, DE6 1BW	23.74
CT03	Trade Fast Distribution (Midlands) Limited	Dovefield Industrial Estate, Off Derby Road, Uttoxeter, Staffs, ST14 8EE	1,091 08
CT04	Tyremiles Limited	Moor Lane, Osmaston, Ashbourne, Derbyshire, DE6 1NA	96 00
CU00	UKD Diggers Limited	Ilton Industrial Estate, Sutton Lane, Hilton, Derby, DE65 5FE	585 26
CW00	Gary Waring	5 Mumford Drive, DE6 1BQ	4,900 00
CW01	AJ Wayne	7 Chestnut Cottages, Parwich, Ashbourne, Derbyshire, DE6 1QL	6,426 34
CW02	Karl Webster	31 Ashes Avenue, Hulland Ward, Ashbourne, Derbyshire, DE6 3FT	2,317 50
CW03	WHSmith	Victoria House 4th Floor, 37-63 Southampton Row, Bloomsbury Square, London, WC1B 4DA	3 19
CW04	Wickes Derby	806 London Road, Derby, DE24 8WA	34.19
CW05	Wolseley	Harp Trading Estate, Guinness Road, Manchester, M17 1SR	572 73
CY00	Yell	One Reading Central, Forbury Road, Reading, Berkshire, RG1 3YL	1,362 03
CY01	Ye Olde Vaults	Market Place Fish & Chips, 21 Market Place, Ashbourne, DE6 1EU	186 65
CY02	Your Electrical Supplies	Foxbridge, Normanton, WF6 1TN	3,835 52
RH00	Jamie Hunt	4 Cherry Tree Court, North Leys, Ashbourne, Derbyshire, DE6 1DQ	58,000 00
112 Entries Totalling			316,098 29

Signature



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