

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

05464684

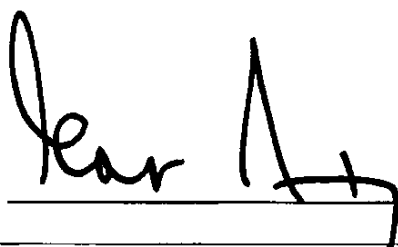
Name of Company

Home Corp Limited

I / ~~We~~
 Martin C Armstrong FCCA FABRP FIPA
 Allen House
 1 Westmead Road
 Sutton
 Surrey
 SM1 4LA

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
 as at 09 January 2014

Signed



Date 08 January 2014

Turpin Barker Armstrong
 Allen House
 1 Westmead Road
 Sutton
 Surrey
 SM1 4LA

Ref XH0172/MCA/LM/SB

For Official Use
 Insolvency Se

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Home Corp Limited

on the 9 January 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

EMILY GLISS

Signed

Emily Gliss

Dated

9 January 2014

Home Corp Limited
Statement Of Affairs as at 9 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Office Furniture & Equipment	97,551 00	25,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		25,000 00

Signature

Emily Hiss

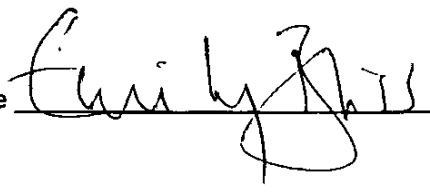
Date

9 Jan 9 January
2014

Home Corp Limited
Statement Of Affairs as at 9 January 2014

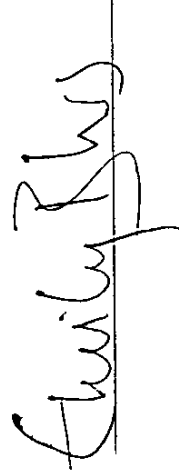
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		25,000 00
Liabilities		
Preferential Creditors -		
Department of Employment	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		25,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		25,000 00
Estimated prescribed part of net property where applicable (to carry forward)		8,000 00
Estimated total assets available for floating charge holders		17,000 00
Debts secured by floating charges post 15 September 2003		
The Royal Bank of Scotland	165,000 00	
		165,000 00
Estimated deficiency/surplus of assets after floating charges		(148,000 00)
Estimated prescribed part of net property where applicable (brought down)		8,000 00
Total assets available to unsecured creditors		8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	136,546 54	
Directors	37,000 00	
HM Revenue & Customs - VAT	37,615 60	
		211,162 14
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(203,162 14)
Shortfall in respect of F C's post 14 September 2003 (brought down)		148,000 00
Estimated deficiency/surplus as regards creditors		(351,162 14)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(351,262 14)

Signature  Date 9 January 2014

Turpin Barker Armstrong
Home Corp Limited
B - Company Creditors

Key	Name	Address	£
CA00	A3 Limited	1st Floor Shropshire House, 179 Tottenham Court Road, London, W1T 7NZ	1,200 00
CA01	Addison Lee	35-37 William Road, London, NW1 3FB	1,431 00
CA02	ADT Fire and Security PLC	Apex Plaza, Forbury Road, Reading, Berkshire, RG1 LSH	465 45
CA03	Altour - mediacom	Room E65, Pinewood Film Studios, Pinewood Road, Iwer Heath, SL0 0NH	3,652 00
CA04	Amelia Spencer	135D Amhurst, London, E8 2AW	2,447 17
CA05	A Team Film & TV Agency	100 Fainnead Crescent, Edgware, Middlesex, ILAS 8YP	4,420 00
CA06	Archival Record Management PLC	53-57 Southampton t/lay, Camberwell, London, SE5 7SW	1,119 06
CA07	Arri Media	3 Highbridge, Oxford Road, Uxbridge, UBB ILX	14 45
CA08	Arri Lighting Rental Ltd	4 Highbridge, Oxford Road, Uxbridge, UBB ILX	181 22
CA09	ASPECT	Unit 4, Rufus Business Centre, Ravensbury Terrace, Earlsfield, London, SW18 4RL	1,733 00
CA0A	At Your Convenience	24 Boniface Road, Ickenham, Uxbridge, UB10 8BU	1,423 41
CB00	Balreed	Nimbus House, Liphook Way, 20120 Business Park, Maidstone, Kent, ME16 OFZ	1,027 62
CB01	Bandits	Banque Martin Maurel, 17 Hoche Avenue, 75008 Paris, FRANCE	31,000 00
CB02	Bibby/Greyhound	2nd Floor The Woodlands, 1 Frances Way Gorre Park, Enderby, Leicester, LE19 15H	347 00
CB03	Bog Busters	Clock House, Church Lane, Bisley, Suney, GU24 GED	786 00
CB04	BT Group Plc	Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	418 88
CB05	Neil Blackman	22 Southcote Road, London, N19 5BJ	255 60
CB07	Emily Bliss	37a Evelyn Gardens, London, SW7 3BJ	1 00
CB08	The Royal Bank of Scotland plc	43 Curzon Street, London, W1J 7UF	165,000 00
CB09	British Gas Business	Security Given Floating Date Given 24/05/2012	0 00
CC00	Camden Council	c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	12,758 00
CC01	Celestine Cooney	Business Rate Section, Town Hall, Argyle Street, London, WC1H BNH	2,911 00
CC02	Chartwell Travel	Number 2 Richmond Yard, 90 Richmond Road, Hackney, London E8 3HR	1,189 80
CC03	China & Co		98 40
CC04	Cloud Computing	2 Macfarlane Road, Shepherds Bush, London, W12 7JY	720 00
CC05	Creative Cars & Couriers Ltd	Cloud Computing Centre Limited, Dorset House, Regent Park, Kingston Road, Leatherhead, Suney, KT22 7PL	672 47
CC06	Crystal Sigma Limited	9-11 Northburgh Street, London, EC1V OAH	468 00
		657 North Circular Road, London, NW2 7AY, United Kingdom	



Signature

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Turpin Barker Armstrong
Home Corp Limited
B - Company Creditors

Key	Name	Address	£
CC07	Cupboard Love	23 Buckingham Street, York, YO1 6DW	2,374 50
CC08	Celestine Coney	Number 2 Richmond Yard, 90 Richmond Road, Hackney, London E8 3HR	2,911 00
CD00	David Reviews	Lovely Lenzie Ltd, 10 Regent Square, Lenzie, Glasgow, G66 SAE	660 00
CD01	Debbie Trelour	14 Mount Pleasant Road, London, NW10 3EL	1,215 00
CF00	Feiner de Smith	52-53 Margaret Street, London, W1V 8SQ	9,467 40
CF01	Flavia Blajfeder	Flat 16, 7 Chicksand Street, London, E1 SLD	8,399 00
CF02	Rory Fry	97b Purves Road, London, NW10 5TH	500 00
CF03	Farina Films Limited	141 Wardour Street, London, W1F 0UT	37,000 00
CG00	Gabriel Schucan	Mentmore Studio 3, 1 Mentmore Terrace, London Fields, London, E8 3PN	70 00
CG01	Granger Herzog	Unit 3, Powergate business Park, Volt Avenue, London, NW10 6PW	305 80
CG02	Greyhound	2nd Floor The Woodlands , 1 Frances Way Gorre Park, Enderby , Leicester, LE19 15H	374 42
CG03	Gazelle		277 15
CH00	Hayley Macdonald	3 Marlborough Park, Bangor, Co Down, Northern Ireland, BT19 1HL	662 50
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	37,615 60
CH02	James Husbands	James Husbands Storyboards & Illustrations, 113 Clarence Road, Wimbledon, SW198QB	960 00
CH03	HM Revenue & Customs - CT	Fitz Roy House, Castle Meadow Road, Nottingham, NG2 1BD	0 00
CK00	Keyholding	Units 4 & 6, Quayside Lodge, William Morris Way, London, SW6 2UZ	450 50
CM00	Media Coaches	Room 2 Double Lodge, Pinewood Studios, Iver Heath, SL0 0NH	1,303 90
CM01	Modern Props Ltd	55 Chase Road Acton, London, NWL0 6LU	60 00
CM02	Multistore	Station Yard, Shalford, Guildford, Surrey, GU4 8JD	1,494 38
CM03	My Management	Halliford Studios, Manygate Lane, Shepperton, Middlesex, TW17 9EG	2,023 00
CM04	Julie Moniere	12 Nightingale Lane, N8 7QU, London	113 05
CN00	Janusz Natonski	21 Tiverton Way, KTE 2QS	225 00
CN01	Never Bland	4th Floor, 15-17 Great Portland Street, London, W1W 8QA	2,700 00
CN02	Paul Newton		595 00
CP00	printsindesign	Trade and Working Capital, Churchill Plaza, Churchill Way, Basingstoke, Hampshire RC21 7CP	540 00
CP01	ProCare Cleaning Management		2,574 54
CR00	Reflex	Northwood House, 3204 Ruislip Road East, Greenford, Middx, UB6 GBH	4,294 20
CS00	Oliver Schofield	34-35 Eastcastle Street, London, W1W 8DW	16,935 24

Signature 
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**Turpin Barker Armstrong
Home Corp Limited
B - Company Creditors**

Key	Name	Address	£
CT00	Take 1	Crane Chambers, 58 High Street, Cranbmok, TN17 3DL	695 10
CT01	Debbie Trelour	14 Mount Pleasant Road, London, NW10 3EL	2,415 00
CV00	Viking/Caveat Emptor	Viking Payments, PO Box 9998, Leicester LE41 9GS	726 42
CW00	Wandsworth Council	The Town Hall, Wandsworth High Street, London, SW1B 2PU	276 00
CW01	Westcott/Thames Water	Westcott Credit Services Ltd, PO BOX 137, HULL, HU2 8HF	207 91
61 Entries Totalling			376,162.14

Emily Bliss

Signature

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**Turpin Barker Armstrong
Home Corp Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HF00	Farina Films Limited	141 Wardour Street, London, W1F 0UT	0	100	0	100
1 Entries Totalling						100

Signature 