

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

To the Registrar of Companies

For Official Use

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Company Number

05724295

Name of Company

Hutley (Select) Limited

I / We

Anthony John Wright, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

Paul David Allen, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 July 2016

Signed



Date 29 July 2016

FRP Advisory LLP
2nd Floor
110 Cannon Street
London
EC4N 6EU

Ref H1522LON/AJW/PDA/ANS/PD/TE/KL

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Insolvency

For Official Use



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A5CMPATL
04/08/2016
COMPANIES HOUSE

#354

Statement of Affairs

Statement as to affairs of

Hutley (Select) Limited

on the 29 July 2016 the date of the resolution for winding up

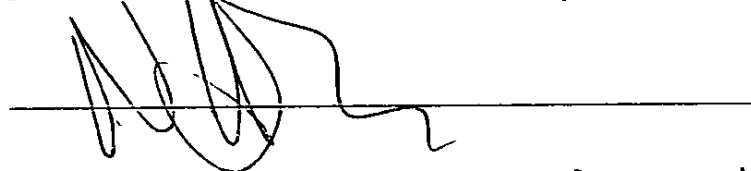
Statement of truth

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

Full Name

NICHOLAS HUTLEY

Signed



Dated

29.7.16

Select) Limited
Statement of Affairs as at 29 July 2016

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 _____

Hutley (Select) Limited
Statement Of Affairs as at 29 July 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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		
Floating Charge Creditor	9,179,454 66	9,179,454 66
Estimated deficiency/surplus of assets after floating charges		<u>(9,179,454 66)</u>
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)		
Unsecured Creditors	2,796,722 00	2,796,722 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(2,796,722 00)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)		9,179,454 66
Estimated deficiency/surplus as regards creditors		<u>(11,976,176 66)</u>
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		<u><u>(11,976,178 66)</u></u>

Signature _____ Date _____

FRP Advisory LLP
Hutley (Select) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Loan Star	c/o Dr Tim Behrens, Freshfields Bruckhaus Deringer LLP, Bockenheimer Anlage 44, 60322 Frankfurt am Main, Germany	0 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0.00
CE00	Enfranchise 329 Ltd (In Liquidation)	Townshend House, Crown Road, Norwich, NR1 3DT	0.00
CH00	HM Revenue & Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	0 00
CH01	Hutley Europe Limited	Slades Farm (Office), Thorncombe Street Bramley, Guildford, Surrey, GU5 0LT	2,796,722.00
CH02	HM Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CL00	Loan Star	c/o Hudson Advisors Germany GmbH, Hamburger Allee 14, 60486 Frankfurt, Germany	9,179,454 66
7 Entries Totalling			11,976,176.66

Signature _____

FRP Advisory LLP
Hutley (Select) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Nicholas Hutley	Gate Street Farm House, Bramley, Surrey, GU5 0LR	0	1	0	1
HH01	Mr Edward Hutley	Slades Farm House, Thorncombe Street, Bramley, Surrey, GU5 0LT	0	1	0	1
2 Entries Totalling						2

Signature _____