

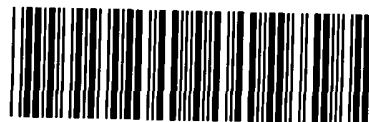
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



ABFWR6MZ

A12

02/11/2022

#348

COMPANIES HOUSE

1	Company details	
Company number	0 9 7 8 0 0 4 8	→ Filing in this form Please complete in typescript or in bold black capitals.
Company name in full	Andrew Hiscock Family Butcher Limited	
2	Liquidator's name	
Full forename(s)	Simon	
Surname	Lowes	
3	Liquidator's address	
Building name/number	5 Prospect House, Meridians Cross	
Street	Ocean Way	
Post town	Southampton	
County/Region		
Postcode	S O 1 4 3 T J	
Country		
4	Liquidator's name ①	
Full forename(s)	Stephen	
Surname	Powell	
	① Other liquidator Use this section to tell us about another liquidator.	
5	Liquidator's address ②	
Building name/number	5 Prospect House, Meridians Cross	
Street	Ocean Way	
Post town	Southampton	
County/Region		
Postcode	S O 1 4 3 T J	
Country		
	② Other liquidator Use this section to tell us about another liquidator.	

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	2	m	1	m	0	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X *S. Lawes*

X

Signature date

d	2	d	8	m	1	m	0	y	2	y	0	y	2	y	2
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LIQ02

Notice of statement of affairs

 Presenter information	
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.	
Contact name	Elizabeth Gatehouse
Company name	Begbies Traynor (Central) LLP
Address	
Units 1-3 Hilltop Business Park	
Devizes Road	
Post town	
Salisbury	
County/Region	
Wiltshire	
Postcode	S P 3 4 U F
Country	
DX	salisbury@btguk.com
Telephone	01722 435190
 Checklist	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
☐ The company name and number match the information held on the public Register. ☐ You have attached the required documents. ☐ You have signed the form.	

 Important information
All information on this form will appear on the public record.
 Where to send
You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:
The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.
 Further information
For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk
This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048

on the 12 October 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

ANDREW HISCOCK

Signed



Dated

12/10/2022

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
Statement Of Affairs as at 12 October 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	74,857.00	1,100.00
Motor Vehicles	13,755.00	1,000.00
Book Debts	2,112.00	2,112.00
Estimated total assets available for preferential creditors		4,212.00

Signature Alb Date 12/10/2022

Andrew Hiscock Family Butcher Limited
 Company Registered Number: 09780048
 Statement Of Affairs as at 12 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,212.00
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay	859.00
Pension Contributions	1.00
	<u>860.00</u>
Estimated deficiency/surplus as regards preferential creditors	3,352.00
2nd Preferential Creditors:-	
HMRC	13,677.00
	<u>13,677.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(10,325.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(10,325.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(10,325.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(10,325.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(10,325.00)

Signature  Date 12/10/2022

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
Statement Of Affairs as at 12 October 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	95,290.00	
Employees	3,661.00	
Banks/Institutions	26,213.00	
		125,164.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(135,489.00)
Estimated deficiency/surplus as regards creditors		(135,489.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(135,589.00)

Signature  Date 12/10/2022

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
B - Company Creditors

Key	Name	Address	£
CA00	Attack Environmental	10 Broad Street, Abingdon, Oxfordshire, OX14 3LH	254.00
CA01	Allied Wessex	PO BOX 4335, Swindon, SN2 9NG	292.00
CA02	Arctic Services	3A CANNONY YARD, STATION ROAD, ROYAL WOOTTON BASSETT, WILTS, SN4 7SP	1.00
CA03	Apple Pay	contactus.uk@euro.apple.com	1.00
CB00	Biffa Waste	Coronation Road, Cressex, High Wycombe, HP12 3TZ	233.00
CC00	Collicutt Meats	Unit 2 Leckhampton Dairy, Church Road, Leckhampton, Cheltenham, GL53 0QJ	16,602.00
CC01	Carter Jonas	Mayfield House, 256 Banbury Road, Summertown, Oxford, OX2 7DE	5,272.00
CC02	Capital on Tap	7th Floor The Tea Building, 56 Shoreditch High St, London, E1 6JJ	30,958.00
CC03	Coversure	18-20 Moredon Rd, Moredon, Swindon, SN25 3DG	185.00
CD00	Deliserve Limited	Unit 17 Wern Trading Estate, Rogerstone, Newport, NP10 9FQ	10,456.00
CD01	Dalziel Limited	8 Belgowan Street, Bellshill North Industrial Est, Bellshill, Lanarkshire, ML4 3NS	4,387.00
CD02	DVLA	Swansea, SA99 1BA	24.00
CD03	Dial 9 Communications	Victory House, Chobham St, Luton, LU1 3BS	1.00
CF00	Funding Circle	71 Queen Victoria St, London, EC4V 4AY	15,353.00
CG00	Global Payments	GRANITE HOUSE, GRANITE WAY, SYSTON, LEICESTER, LE7 1PL	1.00
CH00	Heritage Fine Foods	Lowerfields Farm, Bystone Lane, Coate, Devizes, SN10 3LQ	387.00
CH01	H M Revenue and Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	13,677.00
CH02	HSBC Bank Plc	Unit 6 The Lock, Canal Walk, Swindon, SN1 1LD	26,213.00
CJ00	John Poynton & Sons	BONES LANE, CHEDDLETON, LEEK, ST13 7BT	1.00
CL00	Lindsay Hall Bookkeeper	3 SHAFTESBURY CLOSE, PURTON, SWINDON, SN5 4FD	1.00
CL01	Longmans	NORTHLEAZE FARM, NORTH CADBURY, YEOVIL, SOMERSET, BA22 7BD	1.00
CN00	Nest Pensions	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	1.00
CP00	Pocock's Poultry	107 Middle Ln, Whitley, Melksham, SN12 8QR	2,061.00
CT00	Towers Thompson Ltd	3-5 Tower House, Arnwell Street, Hoddesdon, Hertfordshire, EN11 8UR	8,322.00
CT01	The Good Egg Company	Paxcroft Farm, Paxcroft, Hilpert, Trowbridge, BA14 6JB	496.00
CW00	Wayne's World of Accountancy	14 MEAD WAY, SEATON, DEVON, EX12 2NR	1.00

Signature

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			135,181.00



Signature

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Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
B2 - Company Creditors - Consumer Credit

Key	Name	Address	£
0 Entries Totalling			
			0.00

[Signature]

Signature

Page 4 of 4

Andrew Hiscock Family Butcher Limited
Company Registered Number: 09780048
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Suzanne Hiscock		Ordinary	1.00	30	1.00	30.00
HH01	Andrew Hiscock		Ordinary	1.00	40	1.00	40.00
HH02	Grant Andrew Hiscock		Ordinary	1.00	30	1.00	30.00
3 Ordinary Entries Totalling					100		

Andrew

Signature