

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

06945268

Name of Company

Hunton Group Limited

I,

Mark Reynolds
Valentine & Co
5 Stirling Court
Stirling Way
Borehamwood
Hertfordshire, WD6 2FX

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at: **8 December 2016**

Signed



Date 08 December 2016

Valentine & Co
5 Stirling Court
Stirling Way
Borehamwood
Hertfordshire, WD6 2FX
t 020 8343 3710
f 020 8343 4486

MSR/NS/H414

for official use	
Liquidation	Post Room
 SATURDAY	 *A5LK5KNS*
A33	10/12/2016 #36
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

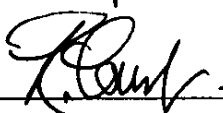
Hunton Group Limited

on the 8 December 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 ROBERT LEONARD COURT

Signed 

Dated 8th December 2016

Hunton Group Limited
Statement Of Affairs as at 8 December 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill / Intellectual Property	260,266 00	78,000 00
Robert Court / William Nutting		(315,000 00)
Deficiency c/d		<u>(237,000 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Book Debt	6,192,807 00	NIL
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 8/12/16

Hunton Group Limited
Statement Of Affairs as at 8 December 2016

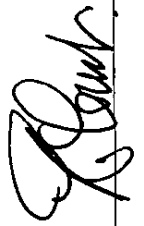
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
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		
Deficiency b/d	237,000 00	
		237,000 00
Estimated deficiency/surplus of assets after floating charges		(237,000 00)
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)		
Shareholder Loans	411,467 00	
Associated Party Loans	6,160,149 00	
		6,571,616 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(6,571,616 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		237,000 00
Estimated deficiency/surplus as regards creditors		(6,808,616 00)
Issued and called up capital		
Ordinary Shareholders	4,642 00	
Share Premium Account	1,583,685 00	
		1,588,327 00
Estimated total deficiency/surplus as regards members		(8,396,943 00)

Signature  Date 8/12/16

Valentine & Co
Hunton Group Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alex Skilton	14 37 Leycroft Close, Canterbury, CT2 7LD	411,467 38
CC00	Mr Robert Court	Southdown House, Southdown Road, Shawford, Winchester, Hampshire, SO21 2BX	225,000 00
CC01	Mrs Carol Court	Southdown House, Southdown Road, Shawford, Winchester, Hampshire, SO21 2BX	6,160,149 32
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	Corporation Tax Services, BX9 1AX	0 00
CH03	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CN00	Mr William Frederick Nutting	The Coach House, 73 Battersea Church Road, London, SW11 3LY	90,000 00
RC00	Mr Robert Court	2 Romsey Industrial Estate, Romsey, Hampshire, SO51 0HR	0 00
8 Entries Totalling			6,886,616.70



Signature

Hunton Group Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Mr Alex Skilton	14 37 Leycroft Close, Canterbury, CT2 7LD	0	696,379	0	696,379
HG00	Mr Conor Garrett	14 26 Shakespeare Road, Birchington, Kent, CT7 9ET	0	696,379	0	696,379
HH00	Mr Jeff Hunton	Ridgeway, Godshill, Fordingbridge, Hampshire, SP6 2LG	0	4,000	0	4,000
HS00	Mr Mark John Sargent	Eldon House, 23 Ferringham Lane, Worthing, West Sussex, BN12 5NB	0	67,000	0	67,000
HP00	Mr Martin Payne	9 Velsheda Court, Hythe Marina Village, Hythe, SO45 6DW	0	93,795	0	93,795
HM00	Mr Michael Moriarty	The Gate House, Hawking Down, Hindon, Salisbury, SP3 6DN	0	4,000	0	4,000
HW00	Mr Patrick Wallace	Rabley Willow, Ridge, Potters Bar, Hertfordshire, EN6 3LX	0	67,000	0	67,000
HW01	Mr Philip Courtenay Thomas Warner	Draycot House, 24 Draycot Cerne, Chippenham, Wiltshire, SN15 5LG	0	50,000	0	50,000
HC00	Mr Robert Court	Southdown House, Southdown Road, Shawford, Winchester, Hampshire, SO21 20	0	6,748,321	0	6,748,321
HN00	Mr William Frederick Nutting	The Coach House, 73 Battersea Church Road, London, SW11 3LY	0	463,084	0	463,084
HP01	Ms Fiona Pool	Ground Floor Flat, 67 Earls Court Square, London, SW5 9DG	0	394,590	0	394,590
11 Entries Totalling						9,284,548



Signature