

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

05183164


Name of Company

HUGHES MEATS (UK) LIMITED

I / We
Richard A J Hooper
Old Station Road
Loughton
Essex
IG10 4PL

Stratford Hamilton
Old Station Road
Loughton
Essex
IG10 4PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2013

Signed 

Date 20 May 2013

Haslers
Old Station Road
Loughton
Essex
IG10 4PL

Ref HUG016/RAJH/SEH/JV/GM

Insolv	COMPANIES HOUSE	
		
THURSDAY	*A28Y8LSW*	#5
A34	23/05/2013	

Statement of Affairs

Statement as to affairs of

HUGHES MEATS (UK) LIMITED

on the 20 May 2013 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

Mr Trevor Keith Robinson

Signed




Dated

20/05/13

HUGHES MEATS (UK) LIMITED
Statement Of Affairs as at 20 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Van on lease	200 00	Uncertain
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	4,686 17	4,094 60
Pre-appointment debtor - Robinson Meats	2,700 00	2,700 00
VAT Refund	1,346 27	1,054 78
Estimated total assets available for preferential creditors		7,849 38

Signature  Date 20/05/13

HUGHES MEATS (UK) LIMITED
Statement Of Affairs as at 20 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,849 38
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,849 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,849 38
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,849 38
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,849 38
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,849 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	40,876 71
Banks/Institutions	13,500 00
H M Revenue & Customs - PAYE/NIC	29,000 00
	<u>83,376 71</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(75,527 33)</u>
Estimated deficiency/surplus as regards creditors	<u>(75,527 33)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u><u>1 00</u></u> <u>(75,528 33)</u>

Signature  Date 20/05/13

HUGHES MEATS (UK) LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Brooks Street Foods Limited	c/o Robert Camilleri, Redwood Collections Limited, Airport House, Purley Way, Croydon, Surrey, CR0 0XZ	13,803 11
CB01	Barclays Bank plc	1-2 High Street, Chelmsford, Essex, CM1 1BG	13,500 00
CB02	British Gas Business	PO Box 254, Camberley, Surrey, GU15 3WA	0 00
CC00	C Humphreys & Sons	Blixes Farm, Ranks Green, Fairstead, Chelmsford, Essex, CM3 2BH	6,327 49
CC01	Chelmsford City Council	National Non-Domestic Rates, Civic Centre, Duke Street, Chelmsford, Essex, CM1 5BU	870 81
CH00	H M Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	H M Revenue & Customs - PAYE/NIC	Pay as you Earn, PO Box 1970, Liverpool, L75 1WX	29,000 00
CL00	Longs Packaging Limited	5-8 Rutherford Close, Progress Road, Eastwood Industrial Estate, Leigh on Sea, Essex, SS9 5LQ	1,625 23
CM00	Madlay Meats	24 Wishire Avenue, Chelmsford, Essex, CM3 2BH	18,250 07
9 Entries Totalling			83,376 71

TR
20/05/13