

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



A06

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09/02/2022




#201

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	0 3 6 9 1 5 3 3	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	The Hoca Practice Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Adam	
Surname	Price	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Craftwork Studios	
Street	1-3 Dufferin Street	
Post town	London	
County/Region		
Postcode	E C 1 Y 8 N A	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Lane	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Bednash	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	Craftwork Studios	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	1-3 Dufferin Street	
Post town	London	
County/Region		
Postcode	E C 1 Y 8 N A	
Country		



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Notice of statement of affairs

<b>6</b>	<b>Date of statement of affairs</b>																																	
Date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>5</td><td>m</td><td>0</td><td>m</td><td>1</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>2</td></tr></table>		d	0	d	5	m	0	m	1	y	2	y	0	y	2	y	2																
d	0	d	5	m	0	m	1	y	2	y	0	y	2	y	2																			
<b>7</b>	<b>Statement of affairs</b>																																	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>																																	
<b>8</b>	<b>Sign and date</b>																																	
Liquidator's signature	<table border="1"><tr><td colspan="16">Signature</td></tr><tr><td colspan="16"><div>X</div><div></div><div>X</div></td></tr></table>		Signature																<div>X</div> <div></div> <div>X</div>															
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 <b>Presenter information</b>	
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	Emilio Panayiotou
Company name	CMB Partners UK Limited
Address	
Craftwork Studios	
1-3 Dufferin Street	
Post town	
London	
County/Region	
Postcode	E C 1 Y 8 N A
Country	
DX	
Telephone	020 7377 4370
 <b>Checklist</b>	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

 <b>Important information</b>	
All information on this form will appear on the public record.	
 <b>Where to send</b>	
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.	
 <b>Further information</b>	
For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>	
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>	

## Statement of Affairs

Statement as to affairs of

The Hoca Practice Limited  
Company Registered Number: 03691533

on the 5 January 2022, being a date not more than 14 days before the date of the resolution for winding up

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## 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

WILLIAM HOGAN O'NEILL

Signed

William J. Hogan - O'Neill

Dated

6<sup>TH</sup> JANUARY 2022.

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The Hoca Practice Limited  
Company Registered Number: 03691533  
Statement Of Affairs as at 5 January 2022

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
HSBC Bank Plc - o/d		(21,000.00)
Deficiency o/d		(21,000.00)
<b>Assets subject to floating charge:</b>		
Funds Held By Proposed Liquidators	4,800.00	4,800.00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>4,800.00</b>

Signature

*William J. Hogan - C.I.A.*

Date

*6<sup>th</sup> JANUARY 2022*

The Hoca Practice Limited  
 Company Registered Number: 03691533  
 Statement Of Affairs as at 5 January 2022

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		4,800.00
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL 4,800.00
<b>2nd Preferential Creditors:-</b>		
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		NIL 4,800.00
<b>Debts secured by floating charges pre 15 September 2003</b>		
<b>Other Pre 15 September 2003 Floating Charge Creditors</b>		NIL 4,800.00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		2,400.00
<b>Estimated total assets available for floating charge holders</b>		2,400.00
<b>Debts secured by floating charges post 14 September 2003</b>		
Deficiency b/d	21,000.00	
<b>Estimated deficiency/surplus of assets after floating charges</b>		21,000.00 (18,600.00)
<b>Estimated prescribed part of net property where applicable (brought down)</b>		2,400.00
<b>Total assets available to unsecured creditors</b>		2,400.00
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
Directors	255,999.00	
HSBC Bank Plc - BBLS loan	50,000.00	
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		305,999.00
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(303,599.00)
<b>Shortfall in respect of F.C's post 14 September 2003 (brought down)</b>		18,600.00
<b>Estimated deficiency/surplus as regards creditors</b>		(322,199.00)
<b>Issued and called up capital</b>		
Ordinary Shareholders	4.00	
<b>Estimated total deficiency/surplus as regards members</b>		4.00 (322,203.00)

Signature

*William J. Hoggan O'Neill*

Date

6<sup>th</sup> JANUARY 2022

CMB Partners UK Limited  
The Hoca Practice Limited  
Company Registered Number: 03691533  
B - Company Creditors

Key	Name	Address	£
CH03	Mr W Hogan-O'Neill	367 Westhorne Avenue, Lee, London, SE12 9AB	255,999.00
CH04	HSBC Bank Plc	104 High Street, Strood, Kent, ME2 4TS	71,000.00
Security Given: Debenture conferring fixed and floating charges; Date Given: 02/04/2004; Amount: 0			
2 Entries Totalling			326,999.00

Signature

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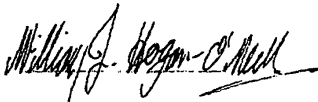
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CMB Partners UK Limited  
The Hoca Practice Limited  
Company Registered Number: 03691533  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr William James Hogan-O'Neill	28 Upton Street, Middlesbrough, Cleveland, TS1 3NE	Ordinary	1.00	3	1.00	3.00
HH01	Mrs Winifred Mary Hogan-O'Neill	29 Upton Street, Middlesbrough, Cleveland, TS1 3NE	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					4		

Signature



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