

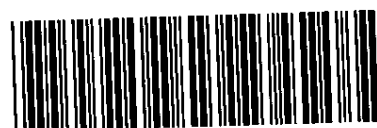
LIQ02

Notice of statement of affairs



Companies House

MONDAY
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A10 *A72K1PNE* #68
26/03/2018
COMPANIES HOUSE
A21 *A6Z7INK3* #81
06/02/2018
COMPANIES HOUSE

1 Company details

Company number 0 4 0 4 1 4 3 1

Company name in full Hewshott Media Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Gareth

Surname Bishop

3 Liquidator's address

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

4 Liquidator's name ①

Full forename(s) Helen

Surname Whitehouse

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

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

C. Bird

X

Signature date

d	3	d	1	m	0	m	1	y	2	y	0	y	1	y	8
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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

Company name

McAlister & Co Insolvency Practitioners Limited

Address

10 St Helen's Road

Post town

Swansea

County/Region

Postcode

S A 1 4 A W

Country

DX

Telephone

03300563600**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

The Insolvency Act 1986

Statement of Truth

Insert title

**Hewshott Media Limited ("the Company")
Proposed Creditors' Voluntary Liquidation ("CVL")**

Registered number 04041431

With regards the Statement of Affairs of

Hewshott Media Limited
78 Watertower Way
Basingstoke
Hampshire
RG24 9RF

Statement of Truth

I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company as of 8 January 2018 being a date not more than 14 days before the

date proposed for the passing of the resolution for winding up

Full name **PETER HUNT**

Signed

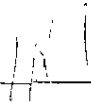


Dated 8 January 2018

Hewshott Media Limited
Statement Of Affairs as at 8 January 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	7,500 00	7,500.00
Estimated total assets available for preferential creditors		7,500.00

Signature  Date 8 JAN 2018

Hewshott Media Limited
Statement Of Affairs as at 8 January 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,500.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 7,500.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 7,500.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		7,500.00
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 7,500.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		7,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	19,321.27	
Directors	62,608.00	
		81,929.27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(74,429.27)
Estimated deficiency/surplus as regards creditors		(74,429.27)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(74,529.27)

Signature  Date 8 JAN 2018

McAlister & Co Insolvency Practitioners Limited
Hewshott Media Limited
B - Company Creditors

Key	Name	Address	£
CB00	Blackwood Fitcher & Co	9 St Georges Yard, Castle Street, Farnham, GU9 7LW	18,221.27
CE00	Exes Management Services	178 Paya Lebar Road, singapore, 409030	1,100.00
CH00	Mr Peter Hunt	540 Fyfe Street, Helena Valley, Western Australia, 6056	62,608.00
3 Entries Totalling			81,929.27

Signature

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McAlister & Co Insolvency Practitioners Limited
Hewshott Media Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HH00	Hewshott Holding Limited		Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling						
				100.00	100	100.00

Signature

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