

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

04162625

Name of Company

Homelet Housing Limited

I / ~~We~~
David Adam Broadbent
17/25 Scarborough Street
Hartlepool
TS24 7DA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 16 May 2012

Signed Date 16 May 2012

Evolution Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

Ref H015/DB/LM/LT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section 1 Post Room

SATURDAY



A198BEIY

A20

19/05/2012

#202

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Homelet Housing Limited

on the 16 May 2012 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

TRACEY ANN WATERWORTH

Signed

T. Waterworth

Dated

16/5/12

Homelet Housing Limited
Statement Of Affairs as at 16 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature G Watenworth Date 16/5/12

Homelet Housing Limited
Statement Of Affairs as at 16 May 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
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		
Estimated deficiency/surplus of assets after floating charges		NIL
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)		
Trade Creditors	6,000 00	
HM Revenue & Customs (CGT)	2,500 00	
HM Revenue & Customs (VAT)	Uncertain	
		8,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(8,500 00)
Estimated deficiency/surplus as regards creditors		(8,500 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(8,600 00)

Signature G. Watenworth Date 16/5/12

Evolution Business Recovery Services Limited
Homelet Housing Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	3,000.00
CH00	HM Revenue & Customs (CGT)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,500.00
CH01	HM Revenue & Customs (VAT)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CM00	Mitchells Grievson Limited	Kensington house, 3 Kensington, Bishop Auckland, County Durham, DL14 6HX	3,000.00
RW00	Ms Tracey Anne Waterworth	21 Gregory Road, Grindon, Sunderland, SR4 9RX	0.00
5 Entries Totalling			8,500.00

Signature *A. Waterworth . 16/5/12*

Evolution Business Recovery Services Limited
Homelet Housing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Ms Tracey Anne Waterworth	21 Gregory Road, Grndon, Sunderland, SR4 9PX	0	100	0	100
1 Entries Totalling						100

Signature A. Waterworth 16/5/12.