

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A28 *A79GFMKJ*
04/07/2018 #113
COMPANIES HOUSE

1 Company details

Company number 0 8 5 4 3 9 7 7

Company name in full 7HILLSCCTV LIMITED

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

2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

3 Liquidator's address

Building name/number Robson Scott Associates Ltd

Street 49 Duke Street
Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S D

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	0	m	0	m	6	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

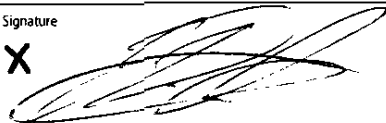
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	2	m	0	m	7	y	2	y	0	y	1	y	8
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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	Chris Horner
Company name	Robson Scott Associates Ltd
Address	Robson Scott Associates Ltd 49 Duke Street Darlington
Post town	County Durham
County/Region	
Postcode	D L 3 7 S D
Country	
DX	
Telephone	



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

STATEMENT OF AFFAIRS

7HILLSCCTV LIMITED
Company Number: 08543977

Statement as to affairs of 7HILLSCCTV LIMITED on the 20th June 2018 being a date not more than 14 days before 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 Christopher Dutton

Signed



Dated 20th June 2018

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature Chris Dutton

Date: 20th June 2018

A1 - SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Wages	(800)	
Holiday Pay	(2,114)	
		(2,914)
Estimated Surplus (Deficiency) as regards preferential creditors		(2,914)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	(6,376)	
HM Revenue and Customs	(2,787)	
Trade and Expense Creditors	(8,500)	
Deficiency in Preferential Claims (b/d)	(2,914)	
		(20,578)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(20,578)
Share Capital:		
Ordinary	(1)	
		(1)
Estimated Surplus (Deficiency) as regards members		(20,579)
The total number of employees included in the above summary is 1 and the total of their claims is £9,290.29.		
The total number of consumers included in the above summary is 0 and the total of their claims is £0.00.		

NOTES:

- The Estimated Statement of Affairs, which should be read in conjunction with the attached notes, does not take into account the costs of the Insolvency process.

Signature

Chris Dutton

Date: 20th June 2018

B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - 7HILLSCCTV LIMITED

NOTE: Includes all creditors (except employees, former employees and consumers who have paid in advance). Creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession are identified under 'Details of any security held'

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
Solutions Sheffield	3 Orgreave Drive Sheffield S13 9NR	3,500.00			0.00
Lloyds Bank	Recoveries & Commercial Banking, Box RCB BX1 1LT	800.00			0.00
EDF Energy	Freepost 3813 London WC1V 6AN	3,241.33			0.00
B. T.	81 Newgate Street London EC1A 7AJ	333.00			0.00
David Longden	Edgedale Developments, 24 West Street Sheffield S20 1EP	626.00			0.00
HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	2,787.08			0.00

C SHAREHOLDERS - 7HILLSCCTV LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Christopher Dutton	18 Armstead Road Beighton Sheffield S20 1ET	Ordinary	1.00	1	1.00	1.00
						Total:	1.00

Signature

Chris Dutton

Date: 20th June 2018