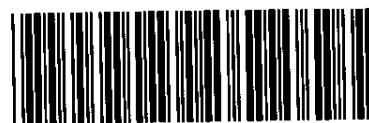


LIQ02

Notice of statement of affairs



Companies House



A741T0EZ

A15

17/04/2018

#132

COMPANIES HOUSE

TUESDAY

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 3 4 6 3 8 3

Company name in full Hancock Jones Group Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals

2 Liquidator's name

Full forename(s) Leigh

Surname Holmes

3 Liquidator's address

Building name/number 5&6 Waterside Court

Street Albany Street

Post town Newport

County/Region South Wales

Postcode N P 2 0 5 N T

Country UK

4 Liquidator's name ①

Full forename(s) Susan

Surname Purnell

① Other liquidator

Use this section to tell us about
another liquidator

5 Liquidator's address ②

Building name/number 5&6 Waterside Court

Street Albany Street

Post town Newport

County/Region South Wales

Postcode N P 2 0 5 N T

Country UK

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	4	m	0	m	4	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	2	m	0	m	4	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Christine McDougall**

Company name **Purnells**

Address **5&6 Waterside Court**

Albany Street

Post town **Newport**

County/Region **South Wales**

Postcode **N P 2 0 5 N T**

Country **UK**

DX

Telephone **01633 214712**

**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

Rule 6.3-CVL

**Statement of Affairs
Hancock Jones Group Limited
Company Registration Number: 09346383**

Statement as to affairs of

Hancock Jones Group Limited

On 4th April 2018 being a date not more than 14 days before the date of the
Winding Up Resolution.

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name: Stephen Arthur Hancock

Signed: 

Dated: 4th April 2018

A - Summary of Assets

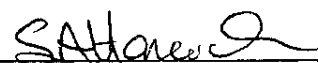
	Book Value £	Estimated to Realise £
<u>Assets</u>		
Assets Subject to Fixed Charge:		Nil
Assets Subject to Floating Charge:		Nil
Uncharged Assets:		
Client Account Balance (Credit balance on HSBC Bank account)		2,109
Estimated Total Assets Available For Preferential Creditors		2,109

Signature S. Henece Date 4th April 2018

A1- Summary of Liabilities

	Estimated to realise	
	£	£
Estimated total assets available for Preferential Creditors (carried from Page A)		2,109
<u>Liabilities</u>		
Preferential Creditors:-		Nil
Estimated Surplus as Regards Preferential Creditors		2,109
Estimated Prescribed Part of Net Property where applicable (to carry forward)		Nil
Estimated Total Assets Available for Floating Charge Holders		2,109
Debts secured by Floating Charges		Nil
Estimated Surplus of Assets After Floating Charges		2,109
Estimated Prescribed Part of Net Property Where Applicable (brought down)		Nil
Total Assets Available to Unsecured Creditors		2,109
Employees: (Nil)	Nil	
Consumer Pre-Payments: (Nil)	Nil	
Other Unsecured Creditors: (8 in number)	35,482	
Estimated Deficiency as Regards Creditors		35,482
		(33,373)
Issued and Called Up Capital		100
Estimated Total Deficiency as Regards Members		(33,473)

Signature



Date 4th April 2018

Hancock Jones Group Limited

Company Shareholders

<u>Name</u>	<u>Address</u>	<u>Type of Share</u>	<u>Nominal Amount of Shares</u>	<u>Number of Shares</u>	<u>Amount Per Share Called Up</u>
			£		£
Stephen Arthur Hancock	5 Maes-y-Llarwydd Abergavenny	Ordinary	80	80	80
Owain Clayton Jones	1 Catherine Court Monmouth	Ordinary	10	10	10
Christine Hancock	5 Maes-y-Llarwydd	Ordinary	10	10	10
Totals			100	100	100

Stavros

Creditors List
Hancock Jones Group Limited

03/04/2018
 Page 1 of 2

H1141

Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXXXX XXXXX XXXXX XXXXX	0
H00002	H M Revenue & Customs - PAYE	Benton Park View Longbenton Newcastle NE98 1ZZ	8424
H00003	H M Revenue & Customs - CT	Ct Operations BX9 1AX	0
H00004	H M Revenue & Customs - VAT	Benton Park View Longbenton Newcastle NE98 1ZZ	16880
H00005	HSBC Bank Plc	2 Frogmore Street Abergavenny Monmouthshire NP7 5AF	59
H00006	David Spear Commercial Limited	Crown Business Park Dukestown Tredegar Gwent NP22 4EF	80
H00007	U-Huile Limited	Unit 6 Marchant Buildings Waun y Pound Ind est Ebbw Vale NP23 6PL	1835

Sullivan

Creditors List
Hancock Jones Group Limited

H1141

Ref	Name	Address	Per Statement of Affairs
H00008	Blaenau Gwent County Borough Council	Revenue Section Resource Dept Municipal office Civic Centre Ebbw Vale NP23 6XB	204
H00009	Stephen Arthur Hancock	5 Maes Llanwydd Abergavenny Monmouthshire NP7 5LQ	8000
Total per Statement of Affairs			35482.00

S. Hancock