In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

Full forename(s)

Surname

## LIQO2 Notice of statement of affairs

Liquidator's name o



UESDAY



12/06/2018 COMPANIES HOUSE :ase

use

**Company details** → Filling in this form Company number 9 6 4 Please complete in typescript or in Company name in full bold black capitals. Hexon Project Beta Limited Liquidator's name Full forename(s) Anthony Surname Murphy 3 Liquidator's address Building name/number | 3rd Floor Street Office 305 31 Southampton Row Post town Holborn County/Region London Postcode w c В 5 Н 1 J Country United Kingdom

Building name/number

Street

Post town
County/Region
Postcode
Country

Other liquidator

another liquidator.

Use this section to tell us about

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	d 1 d 3 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 Mullill Millim X
Signature date	02 05 TO T4 2 70 71 8

#### Statement of Affairs

Statement as to affairs of

Hexon Project Beta Limited

on the 13 April 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.

T-11 -- ----

Signed:

Dated:

2 AOR IL 7018

### A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets:		
		Nil
	· ·	
Estimated total assets available for preferential creditors	Nil	Nil
Signature Date 15 ARKU	_2018/	

### A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise  L  Nil
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges	686,421	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims: Trade & expense creditors	4,178	
Estimated deficiency as regards creditors	£	(690,599)
Issued and called up capital	£ 1	
Estimated total deficiency as regards members	£	(690,600)

Signature		Signature

Date 13

MIL 2018

# 13 April 2018 15:10

Harrisons Business Recovery & Insolvency (London) Limited Hexon Project Beta Limited B - Company Creditors

Key	Name	Address
0000	Castle Water Limited	Craighall Castle, Blairgowrie, PH10 7JB 193.80
38	raje Limiteo Studio Heathfield Limited	Parallel House, 32 London Road, Guildford, GU1 2AB 3,984.00
3 Entrie	3 Entries Totalling	690,598.80

Page 1 of 3

Signature

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13 April 2018 15:10

Harrisons Business Recovery & Insolvency (London) Limited Hexon Project Beta Limited 81 - Company Creditors - Employees & Directors

IPS SQL Ver. 2015.09

Signature

Page 2 of 3

13 April 2018 15:10

Harrisons Business Recovery & Insolvency (London) Limited Hexon Project Beta Limited B2 - Company Creditors - Consumer Creditors

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Company Shareholders

Name of shareholder	Address (with postcode)	Type of share held	Number of shares held	Nominal amount of shares held £	Amount called up
Hexon Developments Limited	C/o Harrisons Business Recovery & Insolvency (London) Limited, 3 <sup>rd</sup> Floor, Office 305, 31 Southampton Row, London WC1B 5HJ	Ordinary shares			_
Total			-	1	1

Date 13 APRIL 2018

#### LIQ<sub>02</sub>

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.

Zak Wilde
Company name Harrisons Business Recovery &
Insolvency (London) Limited
Address 3rd Floor
Office 305
31 Southampton Row
Post town Holborn
County/Region London
Postcode W C 1 B 5 H J
United Kingom
DX
Telephone 0207 317 9160

#### 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.
- $\hfill \square$  You have attached the required documents.
- ☐ You have signed the form.

#### Important information

All information on this form will appear on the public record.

#### 

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