

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A05

26/06/2020

#94

COMPANIES HOUSE

1 Company details

Company number 1 0 3 3 4 1 0 7

Company name in full HughmScott Limited

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

2 Liquidator's name

Full forename(s) Lane

Surname Bednash

3 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

4 Liquidator's name

Full forename(s) Adam

Surname Price

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

5 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

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

1 8 0 6 2 0 2 0

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

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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 **Adam Price**Company name **CMB Partners UK Limited**Address **Craftwork Studios****1-3 Dufferin Street**Post town **London**

County/Region

Postcode

E C 1 Y 8 N A

Country

DX

Telephone

020 7377 4370**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

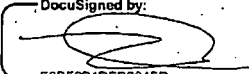
Statement as to affairs of

HughmScott Limited

on the 18 June 2020, 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	Hugh Scott
Signed	<div>DocuSigned by:  F0DF924DF0034FD...</div>
Dated	6/18/2020

Hughmscott Limited
Statement Of Affairs as at 18 June 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	40,158.80	10,000.00
Cash held pending appointment	4,618.46	4,618.46
Book debt	3,154.20	2,681.07
Estimated total assets available for preferential creditors		17,299.53

DocuSigned by:

Signature F8BF924DFB034FD... Date 6/18/2020

Hughmscott Limited
Statement Of Affairs as at 18 June 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,299.53
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 17,299.53
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 17,299.53
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	17,299.53
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 17,299.53
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	17,299.53
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,155.00
HM Revenue & Customs - Corporation Tax	31,182.00
HM Revenue & Customs - VAT	89,196.00
	<u>129,533.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(112,233.47)</u>
Estimated deficiency/surplus as regards creditors	<u>(112,233.47)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(112,333.47)</u>

DocuSigned by:

 Signature _____ Date 6/18/2020

CMB Partners UK Limited
Hughmascott Limited
B - Company Creditors

Key	Name	Address	£
CE00	EDF	Freepost: EDF Energy, Plymouth	1.00
CG00	GC Chartered Accountants	283-285 Green Lane, Palmers Green, London, N13 4XS	2,220.00
CH00	HM Revenue & Customs	Corporation Tax Services, BX9 1AX	31,182.00
CH02	HM Revenue & Customs	HMRC National Insolvency Unit (NIU), Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	89,196.00
CL00	Mr S Lenik & Trustees of Adam D Houlding	C/o SBP Law, Glade House, 52-54 Carter Lane, London, EC4V 5EF	6,933.00
CL01	London Borough of Hackney	Hackney Service Centre, 1 Hillman Street, London, E8 1DY	1.00
6 Entries Totalling			129,533.00

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Signature

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CMB Partners UK Limited
HughmScott Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Hugh Scott		Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

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