

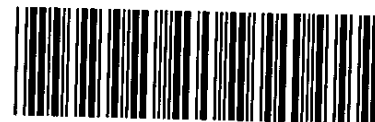
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A8FTUA6B

A12

11/10/2019

#385

COMPANIES HOUSE

1 Company details

Company number 1 0 8 9 7 1 3 5

Company name in full HOTELS EXPRESS LTD

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Zafar

Surname Iqbal

3 Liquidator's address

Building name/number Cooper Young & Partners Ltd

Street Hunter House

109 Snakes Lane West

Post town Woodford Green

County/Region Essex

Postcode I G 8 0 D Y

Country

4 Liquidator's name

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

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	2	d	0	m	0	m	9	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	8	m	1	m	0	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

Zafar Iqbal

Company name

Cooper Young & Partners Ltd

Address

Hunter House

109 Snakes Lane West

Post town

Woodford Green

County/Region

Essex

Postcode

I G 8 0 D Y

Country

DX

Telephone

020 8498 0163

**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
HOTELS EXPRESS LTD T/A THE MORPETH INN
Company No 10897135

On the 20 September 2019 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 SURJIT SINGH
Signed Surjit Singh
Dated 20-Sep-19

HOTELS EXPRESS LTD T/A THE MORPETH INN
Statement of Affairs as at 20 September 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

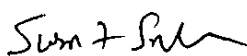
None	Nil	Nil
------	-----	-----

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for
Preferential creditors

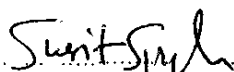
_____	_____
-------	-------

Signature  Date: 20 September 2019

HOTELS EXPRESS LTD T/A THE MORPETH INN
Statement of Affairs as at 20 September 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors		-
Liabilities		
Preferential Creditors		-
Estimated deficiency/surplus as regards preferential creditors		-
Debts secured by floating charge		-
Estimated prescribed part of net property where applicable(to carry forward) Based on floating charge assets of Nil		Nil
Estimated total assets available for floating charge holders		-
Debts secured by floating charges pre 15 SEPTEMBER 2003		Nil
Estimated (deficiency)/surplus of assets after floating charges		-
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	11,098.14	
Director and associated companies	2,000.00	
HM Revenue & Customs - CT, PAYE/NI & VAT	1,391.26	
		(14,489.40)
Estimated deficiency as regards creditors		(14,489 40)
Issued and called up capital		
Ordinary Shareholders		(1 00)
Estimated total deficiency as regards members		(14,490.40)

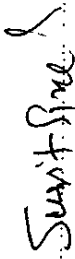
Signature 

Date: 20 September 2019

HOTELS EXPRESS LTD T/A THE MORPETH INN
List of Unsecured Creditors

Schedule B

Name of creditor/ claimant	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs - CT	CT Services, Corporation Tax Services, BX9 1AX	1,391.26	None	None	None
Bhavneet Singh	9 Broadstone Close, Wolverhampton, WV4 5EP	1,650.00	None	None	None
British Gas	Business Customer Services, Winnall Down, Winchester, Hampshire, SO21 1FP	3,349.00	None	None	None
Anglian Water Business (National) Ltd	PO Box 4998, Lancing, BN11 9AY	994.49	None	None	None
Stephen Eley	87 Brewhouse Lane, Soham, Ely, Cambridgeshire, CB7 5JD	Uncertain	None	None	None
PPL	1 Upper James Street, London, W1F 9DE	202.10	None	None	None
Total Gas & Power	Bridge Gate House, 55-57 High Street, Redhill, Surrey, RH11 1RX	3,240.22	None	None	None
Avantigas	UCI House, Gisborne Close, Chesterfield, S43 3JT	73.13	None	None	None
Santander Bank	Customer Service Centre, Bootle, Merseyside, L30 4GB	189.20	None	None	None
Rajdeep Muhammad	279 Birchfield Road East, Northampton, NN3 2SY	1,400.00	None	None	None
Surjit Singh	270 Birchfield Road East, Northampton, United Kingdom, NN3 9XA	2,000.00	None	None	None
Total		14,489.40			

Signature  Date 20 September 2019

HOTELS EXPRESS LTD T/A THE MORPETH INN
List of Shareholders

Schedule C

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up (£)	The total amount called up
Surjit Singh	270 Birchfield Road East, Northampton, United Kingdom, NN3 9XA	Ordinary	1	1	1	1
Total			1	1		

Signature *Surjit Singh*

Date: 20 September 2019