

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A9DSQSJS

A22

17/09/2020

#386

COMPANIES HOUSE

1 Company details

Company number 1 1 2 1 7 0 4 2

Company name in full Hog & Hedge (Newbury) Limited

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

2 Liquidator's name

Full forename(s) Samuel Adam

Surname Bailey

3 Liquidator's address

Building name/number Richard J Smith & Co

Street 53 Fore Street

Post town Ivybridge

County/Region Devon

Postcode P L 2 1 9 A E

Country United Kingdom

4 Liquidator's name ①

Full forename(s) Hamish Millen

Surname Adam

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

5 Liquidator's address ②

Building name/number Richard J Smith & Co

Street 53 Fore Street

Post town Ivybridge

County/Region Devon

Postcode P L 2 1 9 A E

Country United Kingdom

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

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6 Date of statement of affairs

Date

d	0	d	4	m	0	m	9	y	2	y	0	y	2	y	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

Paulen

X

Signature date

d	1	d	6	m	0	m	9	y	2	y	0	y	2	y	0
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**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

Ken Cole

Company name

Richard J Smith & Co

Address

53 Fore Street

Post town

Ivybridge

County/Region

Devon

Postcode

P

L

2

1

9

A

E

Country

United Kingdom

DX

Telephone

01752 690101

**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 Hog & Hedge (Newbury) Limited

on the 4 September 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: JAMES POLLOCK

Signed: James Pollock

Dated: 4/09/20

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

Full name: RUPERT BURNEU-NUGENT

Signed: Rupert Burneu-Nugent

Dated: 4/9/2020

Assets

Signature *[Signature]* Date: 4 September 2020

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	15,015
Liabilities		
Preferential creditors:-		
Holiday Pay	£ (14,042)	
Pension Scheme Contributions	N/K	(14,042)
Estimated surplus as regards preferential creditors	£	973
Estimated prescribed part of net property where applicable (to carry forward)	£ N/A	N/A
Estimated total assets available for floating charge holders	£	973
Debts secured by floating charge	£ (50,000)	(50,000)
Estimated deficiency of assets after floating charge	£	(49,027)
Estimated prescribed part of net property where applicable (brought down)	£ N/A	N/A
Estimated total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating		
Unsecured Creditors	£ (19,575)	
Crown creditors	(16,540)	
Inter-Company Loans	(698,000)	
Loan Creditors	(34,625)	
Landlord	(90,000)	
Pay in Lieu of Notice	(4,826)	(863,567)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(863,567)
Shortfall to floating charge holders (brought down)	£ (49,027)	(49,027)
Estimated deficiency as regards creditors	£	(912,594)
Issued and called up capital		
200 Ordinary £0.01 shares	(2)	(2)
Estimated total deficiency as regards members	£	(912,596)

Signature

Date : 4 September 2020

SECURED COMPANY CREDITORS

Note. You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

[illegible]

Signed: [Signature]

Dated: 4 September 2020

UNSECURED CREDITORS

Note. You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

[illegible]

Signed _____

Date: 4 September 2020

HOG & HEDGE (NEWBURY) LIMITED

CROWN CREDITORS

Note. You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signed:.....

Dated: 4 September 2020

INTER-COMPANY CREDITORS

Note. You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signed:.....

Dated: 4 September 2020

LOAN CREDITORS

Note. You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signed: James Black

Dated: 4 September 2020

LANDLORD CREDITOR[illegible]

Signed: Suresh

Dated: 4 Sepetember 2020

COMPANY SHAREHOLDERS

[illegible]

Signed Eric Holt

Date: 4 September 2020