

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

00926723

Name of Company

Hoopers (Bridgwater) Limited

I / ~~We~~

Laurence Russell, Mary Street House, Mary Street, Taunton, Somerset, TA1 3NW

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 05 April 2017

Signed



Date

05 April 2017

Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

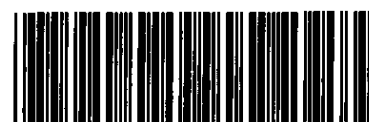
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Insolvency Section 1 Post Room

THURSDAY



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13/04/2017

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hoopers (Bridgwater) Limited

on the 5 April 2017 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

DOREEN BLOWN

Signed

D Blown

Dated

5.4.2017

Hoopers (Bridgwater) Limited
Statement Of Affairs as at 5 April 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, fittings and equipment	5,332.00	NIL
Computer equipment	632.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 5.4.2017

Hoopers (Bridgwater) Limited
Statement Of Affairs as at 5 April 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Arrears of pay and holiday pay	1,064.46
	<u>1,064.46</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(1,064.46)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>(1,064.46)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>(1,064.46)</u>
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(1,064.46)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(1,064.46)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense Creditors	1,393.39
Notice pay	6,571.20
Redundancy	11,826.40
H M Revenue and Customs	142.31
H H Brown & Son Ltd	90,486.44
	<u>110,419.74</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(111,484.20)</u>
Estimated deficiency/surplus as regards creditors	<u>(111,484.20)</u>
Issued and called up capital	
Ordinary Shareholders	10,000.00
	<u>10,000.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(121,484.20)</u></u>

Signature

D. Bow

Date

5.4.2017

Key	Name	Address	£
Preferential creditors			
EB00	Mrs T Barrett	6 Cypress Drive, Puriton, Bridgwater, TA7 8AQ	100.80
ED00	Mrs Susan Dibble	5 Cloverton Drive, Bridgwater, Somerset, TA6 4HQ	100.80
EE00	Ms L Eckley	15 Larch Close, Bridgwater, TA6 6JU	512.00
EK00	Miss L Kerslake	7 Penka Avenue, Bridgwater, TA6 6JU	350.86
			<u>1,064.46</u>
H M Revenue and Customs			
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	<u>142.31</u>
Inter-company account			
CB00	H.H. Brown and Son Ltd	14 Trawden Close, Weston Super Mare, Somerset, BS23 2UE	<u>90,486.44</u>
Trade creditors			
CF00	Four Fifty	34 Boulevard, Weston Super Mare, BS23 1NF	154.05
CG00	Global Payments	51 De Montford Stret, Leicester, LE1 7BB	841.39
CU00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	140.83
CV00	Viridor Waste Management Ltd	Accounts Dept, PO Box 237, Taunton, Somerset, TA1 1QU	24.00
CW00	Water 2 Business	1 Clavedon Walk, Nailsea, Bristol, BS48 1WA	233.12
			<u>1,393.39</u>
Employee's claims			
EB00	Mrs T Barrett	6 Cypress Drive, Puriton, Bridgwater, TA7 8AQ	3,931.20
ED00	Mrs Susan Dibble	5 Cloverton Drive, Bridgwater, Somerset, TA6 4DQ	2,268.00
EE00	Ms L Eckley	15 Larch Close, Bridgwater, TA6 6JU	9,088.00
EK00	Miss L Kerslake	7 Penka Avenue, Bridgwater, TA6 6JU	3,110.40
			<u>18,397.60</u>

Signature D. Brown

Abstract The purpose of this study was to determine whether the use of a computerized decision support system (DSS) would improve the performance of nurses in making decisions about patient care. A DSS was developed to assist nurses in making decisions about patient care. The DSS was used by 10 nurses in a hospital setting. The results showed that the DSS improved the performance of the nurses in making decisions about patient care.

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs D M Brown	14 Trawden Close, Weston Super Mare, Somerset, BS23 2UE	0	1	0	1
HH00	H H Brown & Son Ltd	14 Trawden Close, Weston Super Mare, Somerset, BS23 2UE	0	9,999	0	9,999
						10,000

Signature D. Brown