

AM02

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 8 2 3 9 6 0

Company name in full Aston Clinton Developments Limited

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

2 Administrator's name

Full forename(s) David

Surname Hudson

3 Administrator's address

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

Postcode E C 4 N 6 E U

Country

4 Administrator's name ①

Full forename(s) Philip Lewis

Surname Armstrong

① **Other administrator**
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

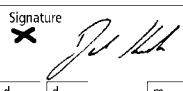
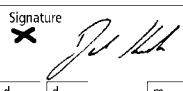
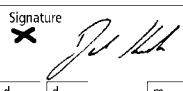
Postcode E C 4 N 6 E U

Country

② **Other administrator**
Use this section to tell us about
another administrator.

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6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>5</td><td>1</td><td>0</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	0	5	1	0	2	0	2	3	
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8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	d	d	m	m	y	y	y	y									
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>9</td><td>1</td><td>1</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	2	9	1	1	2	0	2	3	
d	d	m	m	y	y	y	y											
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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

Elena Joannides

Company name

FRP Advisory Trading Limited

Address

2nd Floor

110 Cannon Street

Post town

London

County/Region

Postcode

E C 4 N 6 E U

Country

DX

cp.london@frpadvisory.com

Telephone

020 3005 4000



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 and dated 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

Name of Company
Aston Clinton Developments Limited

Company Number
10823960

In the
The High Court of Justice

Court case number
005581

Statement as to the affairs of

Aston Clinton Developments Limited

2nd Floor

110 Cannon Street

London

EC4N 6EU

on the 5 October 2023, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 5 October 2023 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Jouygn Harrison

Signed

[Signature]

Dated

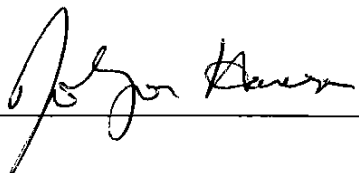
28/11/23

Aston Clinton Developments Limited
Company Registered Number: 10823960
Statement Of Affairs as at 5 October 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Stock/WIP	1,306,776.00	500,000.00
W E Black		(1,306,775.99)
Deficiency c/d		<u>(806,775.99)</u>
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	214,100.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

28/11/23

Aston Clinton Developments Limited
Company Registered Number: 10823960
Statement Of Affairs as at 5 October 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	806,775.99
Unsecured Creditors	216,400.00
Intercompany Creditors	2,056,216.61
	3,079,392.60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,079,392.60)
Estimated deficiency/surplus as regards creditors	(3,079,392.60)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(3,079,492.60)

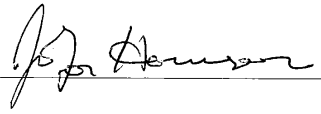
Signature

Date

28/11/23

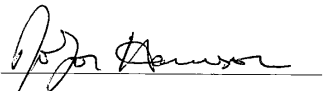
FRP Advisory Trading Limited
Aston Clinton Developments Limited
Company Registered Number: 10823960
B - Company Creditors

Key	Name	Address	£
CI00	Inland Homes 2013 Limited	Second Floor, 110 Cannon Street, London, EC4N 6EU	2,056,216.61
CK00	KINGS CHAMBERS	36 Young Street, Manchester, M3 3FT	2,400.00
CM00	Marston Estates LLP	The Estate Office, Marston St Lawrence, Banbury, Oxon, OX17 2DA	214,000.00
CW00	W E Black		1,306,775.99
4 Entries Totalling			3,579,392.60

Signature 

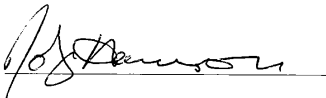
FRP Advisory Trading Limited
Aston Clinton Developments Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature 
Page 2 of 3

FRP Advisory Trading Limited
Aston Clinton Developments Limited
Company Registered Number: 10823960
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 
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FRP Advisory Trading Limited
Aston Clinton Developments Limited
Company Registered Number: 10823960
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	Inland Limited	Second Floor, 110 Cannon Street, London, EC4N 6EU	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 