

LIQ02

Notice of statement of affairs



Companies House

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

1	Company details	
Company number	0 2 8 5 0 6 2 6	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Hodson Developments Limited	
2	Liquidator's name	
Full forename(s)	Martyn James	
Surname	Pullin	
3	Liquidator's address	
Building name/number	1st Floor	
Street	34 Falcon Court	
Post town	Preston Farm Business Park	
County/Region	Stockton on Tees	
Postcode	T S 1 8 3 T X	
Country		
4	Liquidator's name ①	
Full forename(s)	Simon	① Other liquidator Use this section to tell us about another liquidator.
Surname	Baggs	
5	Liquidator's address ②	
Building name/number	1st Floor	② Other liquidator Use this section to tell us about another liquidator.
Street	34 Falcon Court	
Post town	Preston Farm Business Park	
County/Region	Stockton on Tees	
Postcode	T S 1 8 3 T X	
Country		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	2	m	1	m	1	y	2	y	0	y	2	y	5
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	1	d	9	m	1	m	1	y	2	y	0	y	2	y	5
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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 **Rahat Rahman**

Company name **FRP Advisory Trading Limited**

Address **1st Floor**

34 Falcon Court

Post town **Preston Farm Business Park**

County/Region **Stockton on Tees**

Postcode **T S 1 8 3 T X**

Country

DX **cp.teesside@frpadvisory.com**

Telephone **01642 917555**

**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

Hodson Developments Limited
Company Registered Number: 02850626

on the 12 November 2025, 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. 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	Alan Hodson
Signed	DocuSigned by: Alan Hodson B17D3363807A49F...
Dated	12-11-25

Hodson Developments Limited
Company Registered Number: 02850626
Statement Of Affairs as at 12 November 2025

A - Summary of Assets

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

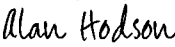
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

DocuSigned by:



Signature

B17D3363807A49E

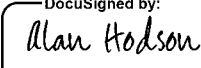
Date

12-11-25

Hodson Developments Limited
Company Registered Number: 02850626
Statement Of Affairs as at 12 November 2025

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:-	
HMRC (PAYE, VAT, NIC)	678,238.46
Estimated deficiency/surplus as regards 2nd preferential creditors	678,238.46 (678,238.46)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (678,238.46)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(678,238.46)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (678,238.46)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(678,238.46)

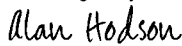
DocuSigned by:

Signature B17D3363807A49E Date 12-11-25

Hodson Developments Limited
Company Registered Number: 02850626
Statement Of Affairs as at 12 November 2025

A1 - Summary of Liabilities

	Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	303,156.56
HMRC (NIC & Charges)	263,742.14
	566,898.70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,245,137.16)
Estimated deficiency/surplus as regards creditors	(1,245,137.16)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(1,245,137.16)

DocuSigned by:



Signature

B17D3363807A49E...

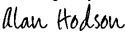
Date

12-11-25

FRP Advisory Trading Limited
Hodson Developments Limited
Company Registered Number: 02850626
B - Company Creditors

Key	Name	Address	£
CB00	BNP Paribas Real Estate Advisory & Property Ma	10 Harewood Avenue, London, England, NW1 6AA	1.00
CB01	Blok 'N' Mesh Global Ltd	Alexandra House, 36a Church St, Great Baddow, Chelmsford, CM2 7HY	3,245.00
CB02	Building Product Design Ltd	2 Brooklands Road, Sale, Cheshire, M33 3SS	14,175.00
CD00	Deverell Smith Limited	Cannon Green, 1 Suffolk Ln, London, EC4R 0AX	1.00
CH00	HKA Global Ltd	3200 Daresbury Park, Warrington, WA4 4BU	1.00
CH01	Hankinson Duckett Associates Ltd	The Stables, Howbery Park, Wallingford, OX10 8BA	1.00
CH02	H M Revenue & Customs	Debt Management Unit, Romsey Road, Maybush, Southampton, Hampshire, SO16 4HP	941,980.60
CI00	Independent Builders Merchant Group Limited	J1-J3 Franklin House, Chaucer Business Park, Dittons Road, Polegate, BN26 6JF	1.00
CK00	Kone Public Limited Company	50 Bedford Road, Clapham, London, SW4 7HJ	1.00
CL00	Lanes Group PLC	Elements, Ring Rd, Lower Wortley, Leeds, LS12 6AB	875.00
CL01	Loanguard Limited	Lancaster House, Wellington Crescent, Fradley Park, Lichfield, WS13 8RZ	14,257.92
CM00	Michelmores LLP	Woodwater House, Pynes Hill, Exeter, EX2 5WR	1.00
CM01	Moore Kingston Smith LLP	6th Floor, 9 Appold Street, London, United Kingdom, EC2A 2AP	1.00
CN00	North Star Law Ltd	24 Old Queen Street, London, SW1H 9HP	80,328.60
CP00	Toppesfield Ltd	Toppesfield House, Hill View Business Park, Old Ipswich Road, Claydon, IP6 0AJ	37,411.54
CP01	PJH Group Limited	Ground Floor, Acton House, Perdiswell Park, Worcester, Worcestershire, WR3 7NW	52,237.00
CP02	PPG Architectural Coatings UK Ltd	Huddersfield Road, Birstall Batley, West Yorkshire, WF17 9XA	2,177.00
CT00	Thomas Sands Consulting Ltd	Britannia House, 16 High Street, Burnham, Slough, SL1 7JH	83,947.50
CU00	Unilin Flooring UK Limited	Unit 6 Ballinacraig Business Park, Newry, BT34 2QX	14,493.00
CW00	William J Marshall & Partners LLP	43 Palace Street, Westminster, SW1E 5HL, London	1.00
20 Entries Totalling			1,245,137.16

Signature

DocuSigned by:

B17D3363807A49F...

FRP Advisory Trading Limited
Hodson Developments Limited
Company Registered Number: 02850626
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Alan Derek Hodson	55 Office Suite 9, 55 Park Lane, London, W1K 1NA	Ordinary	1.00	1,050,510	1.00	1,050,510.00
1 Ordinary Entries Totalling					1,050,510		

Signature

DocuSigned by:
Alan Hodson
B17D3363807A49F...