

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

00743132

Name of Company

Ken Thomas Limited

We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Paul Goddard, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 December 2014

Signed



Date 30 December 2014

Quantuma LLP
14th Floor, Dukes Keep
Marsh Lane
Southampton
SO14 3EX

Ref 6000210/CJ/PG/RW/AP

For Official Use	
Inso'	 *A3Y1QQXK* 06/01/2015 #220 COMPANIES HOUSE
TUESDAY	
A05	

Statement of Affairs

Statement as to affairs of

Ken Thomas Limited

on the 30 December 2014 the date of the resolution for winding up

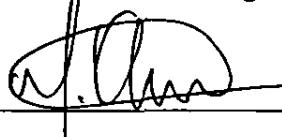
Statement of truth

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

Full Name

Mary Andrew Kirwan

Signed



Dated

30/12/14

Ken Thomas Limited
Statement Of Affairs as at 30 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

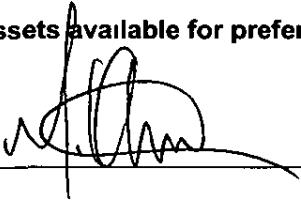
Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature 

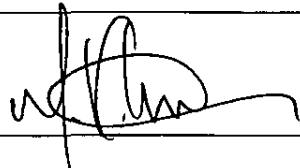
Date 30/12/14

Ken Thomas Limited
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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 15 September 2003	NIL
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)	
Debt to Bridgehouse Logistics (KT) Ltd	279,975 00
	279,975 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(279,975 00)
Estimated deficiency/surplus as regards creditors	(279,975 00)
Issued and called up capital	
Ordinary Shareholders	160,000 00
	160,000 00
Estimated total deficiency/surplus as regards members	<u>(439,975 00)</u>

Signature

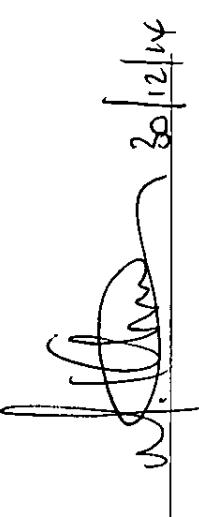


Date

30/12/14

Quantuma LLP
Ken Thomas Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bridgehouse Logistics (KT) Limited	C/o 20 Saint Helens Road, West Bridgford, Nottingham, Nottinghamshire, NG2 6EX	279,975.00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Benton, Newcastle Upon Tyne, NE98 1ZZ	0.00
3 Entries Totalling			279,975.00

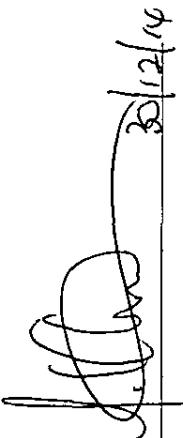

30/12/14

Signature

Quantuma LLP
Ken Thomas Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bridgehouse Logistics (KT) Limited	C/o 28 Saint Helens Read, West Bridgford, Nottingham, Nottinghamshire, NG2 6 0	160,000	0	160,000	
1 Entries Totalling	SEA FLEET FLAUNT CRAWCROFT AVENUE WORKSHOP	S81 78Q	160,000			

30/12


 30/12/14

Signature

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