

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

--	--	--

Company Number

01614547

Name of Company

Kindlelight Limited

I / We  
Ian Michael Rose  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 March 2012

Signed



Date

29 March 2012

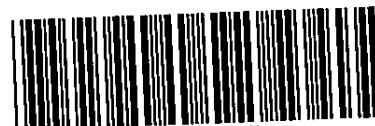
Silke & Co Limited  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

Ref K10C/IMR/CLB/LA/JCE

For Official Use

Insolve

WEDNESDAY



\*A16603PN\*

A38

04/04/2012

#66

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Kindlelight Limited

on the 29 March 2012 the date of the resolution for winding up

---

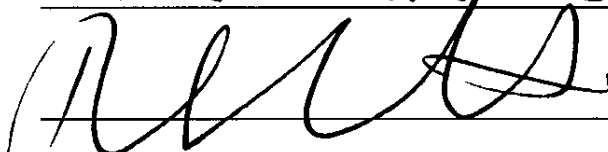
### Statement of truth

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

Full Name

DAVID JOHN LLOYD

Signed



Dated

29<sup>th</sup> MARCH 2012.

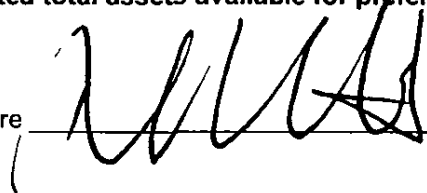
---

Kindlelight Limited  
Statement Of Affairs as at 29 March 2012

A - Summary of Assets

Assets	Book Value IEP	Estimated to Realise IEP
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures Fittings & Equipment	57,789 00	8,350 00
Motor vehicles	63,583 00	16,650 00
Other Assets	8,001 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>25,000 00</b>

Signature



Date

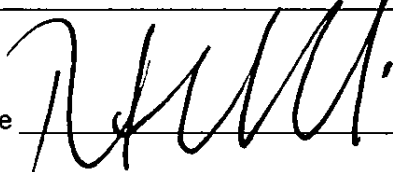
29<sup>th</sup> March 2012.

Kindlelight Limited  
Statement Of Affairs as at 29 March 2012

A1 - Summary of Liabilities

	Estimated to Realise IEP
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	25,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 25,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 25,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>25,000 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 25,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>25,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	211,089 76
Directors	1,776 00
HM Revenue & Customs	867,316 35
	<u>1,080,182 11</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(1,055,182 11)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,055,182 11)</u>
Issued and called up capital	
Ordinary shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,055,184 11)</u>

Signature



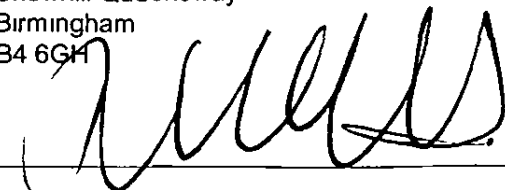
Date

29 March 2012

**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CA00	Archant Regional Limited Prospect House Rouen Road Norwich NR1 1RE	16,963 28
CA01	Arval UK Limited ARVAL Centre Windmill Hill Swindon SN5 6PE	1,896 90
CA02	Advance Security Screening Limited Unit 4 Eagle Trading Estate 29 Willow Lane Mitcham CR4 4UY	8,194 50
CB00	BD Electrical Contractors 16A High Street Baldock SG7 6AS	915 20
CB01	Bell Container Trading Limited Bell House, Unit 2, Devonshire Business Centre Cranborne Road Potters Bar HERTS EN6 3JR	83 10
CB02	British Gas Business (Gas) C/o/ KPMG LLP, NCSC One Snowhill Snowhill Queensway Birmingham B4 6GH	174 27
CB03	BMW Financial Services Europa House Bartley Way Hook Hampshire RG27 9UF	10,277 66
CB04	British Telecoms BT Correspondence Centre Providence Row Durham DH98 1BT	7,328 73
CB06	British Gas Business (Electricity) C/o/ KPMG LLP, NCSC One Snowhill Snowhill Queensway Birmingham B4 6GH	135 23

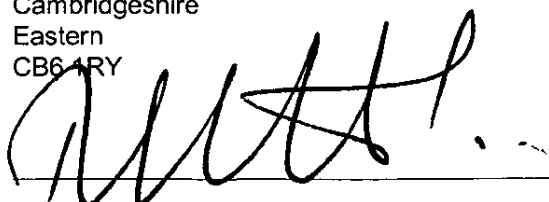
Signature



**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CB07	Biffa Waste Coronation Road Cressex High Wycombe Busks HP12 3TZ	1,842 46
CC00	Contributions Agency Room BP3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CC01	Chubb Fire 400 Dallow Rd Luton Bedfordshire LU1 1UR	62 10
CD00	Dorma UK Limited Automatics Division Wilbury Way Hitchin Hertfordshire SG4 0AB	6,891 21
CD01	DP Plastics Group Mudlands Industrial Estate Manor Way Rainham Essex RM13 8RH	11,885 99
CE00	E-on Energy Ltd Newland House 49 Mount Street Notts NG1 6PG	10 97
CG00	Mr N Gavin Addressee Unknown	280 00
CG01	Grouphomesafe Limited Unit 8 Newent Business Park Newent Gloucester GL18 1DZ	8,021 70
CH00	Hollowseal Chettisham Business Park, Lynn Road Ely Cambridgeshire Eastern CB6 1RY	2,495 88

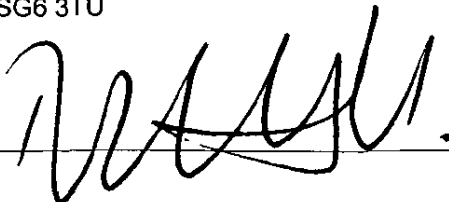
Signature



**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CH01	Horwich Farrelly Solicitors Alexander House Talbot Road Manchester M16 0PG	1,101 64
CH02	HSS Hire Services U1 Argyle Way Gunnels Wood Rd Stevenage Herts SG1 2AD	1 00
CH03	Hurst Plastics Limited Unit 1, Kingston International Business Park Somerdon Road Hedon Road Hull HU9 5PE	93 99
CI00	Intron Ltd T/as Homesafe Unit 8 Newent Business Park Newent Gloucestershire GL18 1DZ	8,021 70
CI01	Ingersoll Rand Security Boscot Crescent Walsall West Midlands WS1 4DL	1 00
CI02	IWL Contractors Unit 14 Chells Enterprise Village Stevenage Hertfordshire SG2 0LQ	804 80
CI04	Ing Lease (UK) Limited 60 High Street Redhill Surrey RH1 1NY	12,000 00
CI06	HM Revenue & Customs Issued to VAS	867,316 35
CJ00	John Lloyd 45 Aunbreys Letchworth Hertfordshire SG6 3TU	1,776 00

Signature



**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CK00	Konica Minolta Business Miles Gray Road Basildon Essex SS14 3AR	552 00
CL00	Letchworth Garden City Heritage Suite 401 , Spirela Building Bridge Road Letchworth Garden City Herts SG6 4ET	6,010 60
CL01	Xerox Limited Bridge House Oxford Road Uxbridge Middlesex UB8 1HS	305 08
CM00	McLellans Solicitors Old Cross House Old Cross Hertford Hertfordshire SG14 1RB	1,075 25
CM01	Mick George Limited Second Droye, Moadony Lane St Ives Huntingdon Cambridgeshire PE27 4YQ	3,414 60
CN00	Nicholls & Clarke Glass Limited Unit 35, Lovett Way Woods Industrial Estate Dunstable Bedfordshire LU5 4TU	1 00
CN01	North Hertfordshire District Council Finance Department PO Box 480 M33 ODE	5,382 79
CN03	Newsquest (London) Ltd Observer House, Caxton Court, Caxton Way Watford Business Park Watford Herts WD18 8RJ	7,436 18

Signature





**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CO00	Onsite Supplies 82 Crow Lane Romford Essex RM7 9EP	2,320 62
CO01	Office Depot (UK) Ltd Greenwich Way Andover Hampshire SP10 4JZ	882 37
CP00	Philips Welding and Fabrication 8 Such Close Letchworth Garden City Hertfordshire SG5 1JF	1,570 82
CP01	Promotions Reliability Limited Willow Mews 6A Hitchin Street Baldock Hertfordshire SE7 6AE	1,173 00
CQ00	Quartix Limited Chapel Offices Park Street Newtown Powys SY16 1EE	38 42
CR00	RSL T/as Raldoors and Windows 13/15 Bowlers Croft Basildon Essex SS14 3DX	40,742 10
CS00	Specialist Cars Arlington Business Park Gunness Wood Road Stevenage Herts SG1 2BE	506 75
CS01	Shanks Waste Management Limited Unit 22 Nursling Industrial Estate Oriana Way Southampton SO16 0YU	3,151 08

Signature



**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CS02	Siemens Financial Services	487 90
CS03	Solcrown Business Supplies Unit 1, Orbital Centre South Road Woodford Essex IG8 8HH	282 99
CT00	The Lions Press 19 Market Square Bedfordshire SG19 1EH	312 55
CT01	Ten Alps Communications Trelawney House Chestergate Macclesfield Cheshire SK11 DW	2,792 73
CT02	Tidyco Limited Unit 2 Pentagon Island Nottingham Road Derby DE21 6BW	4,660 92
CT03	Tradelink Direct Limited South Side 4 - 14 Marwick Road March Cambridgeshire PE15 8PH	23,486 02
CV00	Voluntary Arrangements Service Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
CV01	Vivalda Limited Vivalda Hall Courtney Street Mount Pleasant Kingston upon Hull HU8 7QF	1,364 90
CY00	Yellow Pages Queens Walk Oxford Road Reading Berkshire RG1 7PT	3,655 78

Signature

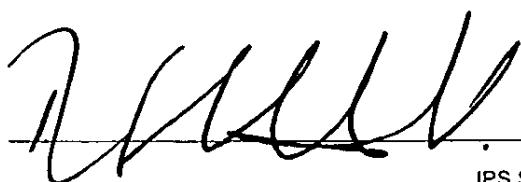


**Silke & Co Limited**  
**Kindlelight Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
<b>52 Entries Totalling</b>		<b>1,080,182 11</b>

@ - Denotes associate creditor

Signature

A handwritten signature in black ink, appearing to be 'R. M. L.', written over a horizontal line.

Page 7 of 7

IPS SQL Ver 2010

28 March 2012 10 02