

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**

03374720

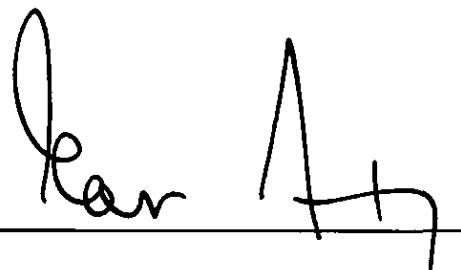
Name of Company

Kingfisher Partnership Limited

I / We  
 Martin C Armstrong FCCA FABRP MIPA  
 Allen House  
 1 Westmead Road  
 Sutton  
 Surrey  
 SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 05 August 2011

Signed



Date 05 August 2011

Turpin Barker Armstrong  
 Allen House  
 1 Westmead Road  
 Sutton  
 Surrey  
 SM1 4LA

Ref XK84/AB/SB

**For Official Use**  
 Insolvency Section | Post Room

WEDNESDAY



**Statement of Affairs**

Statement as to affairs of

Kingfisher Partnership Limited

on the 5 August 2011 the date of the resolution for winding up

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**Statement of truth**

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

Full Name ANDREW SAUNDERS

Signed 

Dated 5- 8- 11

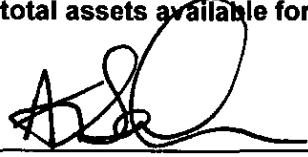
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Kingfisher Partnership Limited  
Statement Of Affairs as at 5 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Tangible Assets	7,921 00	NIL
Intangible Assets	481,130 00	25,000 00
Cash at Bank	500 00	500 00
<b>Estimated total assets available for preferential creditors</b>		<b>25,500 00</b>

Signature



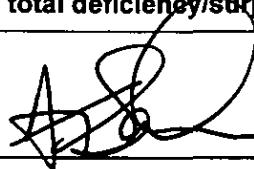
Date 5-8-11

Kingfisher Partnership Limited  
Statement Of Affairs as at 5 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	25,500 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	25,500 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>25,500 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>25,500 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>25,500 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	394,425 92
Employees	Uncertain
Directors	Uncertain
HM Revenue & Customs - PAYE/NI	409,751 71
HM Revenue & Customs - Corp Tax	44,598 44
HM Revenue & Customs - VAT	107,138 75
	955,914 82
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(930,414 82)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(930,414 82)</b>
Issued and called up capital	
Ordinary Shareholders	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>1,000 00</b>
	<b>(931,414 82)</b>

Signature



Date

5-8-11

**Turpin Barker Armstrong  
Kingfisher Partnership Limited  
B - Company Creditors**

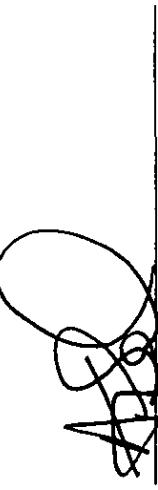
Key	Name	Address	£
CB00	Barclaycard	Bankruptcy Team, Barclaycard House, 123 Pavilion Drive, Northampton, NN4 7SG	0 00
CF00	Focus 4 U	Unit H, Hove Technology centre, St Josephs Close, Hove, BN3 7ES	225 92
CH00	Halcyon Systems Limited	87 High Street, East Sussex, TN21 8JA	385,000 00
CH02	HMRC - Corp Tax	Kent Debt Management Office, Medvale House, Mote Rod, Maidstone, ME15 6AF	44,598 44
CH03	HMRC - PAYE	Kent debt Management Office, Medvale House, Mote Road, Maidstone, ME15 6AF	409,751 71
CH01	HMRC - VAT	Debt Management & Banking, Queens Moat House, St Edwards Way, Romford, Essex, RM1 4DD	107,138 75
RS00	Mr Andrew Saunders	Timaru, Newick Lane, Heathfield, East Sussex, TN21 8PY	0 00
CS00	Shaikh & Co	10 Decimus Park, Kingstanding Way, Tunbridge wells, Kent TN2 3GP	6,000 00
CS01	Stage One Storyboards	157 Wardour Street, London, W1F 8WQ	3,200 00
<b>9 Entries Totalling</b>			<b>955,914.82</b>

Signature



**Turpin Barker Armstrong  
Kingfisher Partnership Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Andrew Saunders	Timaru, Newick Lane, Hetahfield, East Sussex, TN21 8PY	0	900	0	900
HS01	Mrs Sharon Saunders	Timaru, Newick Lane, Heathfield, East Sussex, TN21 8PY	0	100	0	100
<b>2 Entries Totalling</b>						<b>1,000</b>



Signature