

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

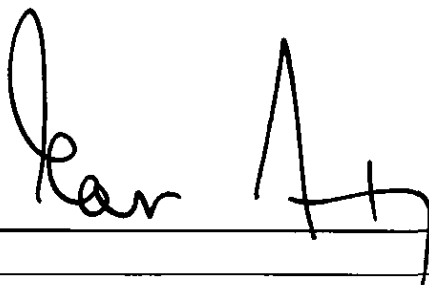
Name of Company

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

WEDNESDAY



A39

AL3PAWKD

10/08/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kingfisher Partnership Limited

on the 5 August 2011 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

ANDREW SAUNDERS

Signed



Dated

5-8-11

Kingfisher Partnership Limited
Statement Of Affairs as at 5 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Tangible Assets	7,921 00	NIL
Intangible Assets	481,130 00	25,000 00
Cash at Bank	500 00	500 00

Estimated total assets available for preferential creditors	25,500 00
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Signature



Date

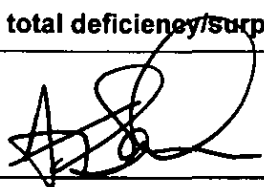
5-8-11

Kingfisher Partnership Limited
Statement Of Affairs as at 5 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	25,500 00
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	25,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	25,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	25,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	25,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	25,500 00
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(930,414 82)
Estimated deficiency/surplus as regards creditors	(930,414 82)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(931,414 82)

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 Josepchs 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
9 Entries Totalling			955,914.82



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
2 Entries Totalling						1,000

Signature

