

Rule 4.34 - CVL The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

**S.95/99**

For official use

To the Registrar of Companies

Company Number

04370171

## Name of Company

Insert full name of company **KJH Training Solutions Limited**

Insert full names and addresses of I Brian Baker  
 of Kingston Smith & Partners LLP  
 Devonshire House  
 60 Goswell Road  
 London  
 EC1M 7AD

Insert date the liquidator of the above named company attach a statement of the company's affairs as at 30<sup>th</sup> May 2013

Signed

*Brian Baker*Date 30<sup>th</sup> May 2013

Presenter's name **Brian Baker**  
 address and reference **Kingston Smith & Partners LLP**  
 (if any) **Devonshire House**  
**60 Goswell Road**  
**London**

For Official Use  
 Liquidation section | Post room



\*A29VE321\*  
 05/06/2013 #80  
 COMPANIES HOUSE

WEDNESDAY

## **Statement of Affairs**

**Statement as to affairs of KJH Training Solutions Limited**  
**on the 30<sup>th</sup> May 2013 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

Full name Kellie-Jayne Holland

Signed: Allen

**Dated** 30-5-2013

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
None		
Assets subject to floating charge		
None		
Uncharged Assets		
None		
Estimated total assets available for preferential creditors	0	0

Signature Umesh Date 30-5-2017

**A1 - Summary of Liabilities**

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		0
<b>Liabilities</b>	£	
Preferential creditors -	-	0
<b>Estimated surplus as regards preferential creditors</b>	£	0
Estimated prescribed part of net property (to carry forward)	£	0
<b>Estimated total assets available for floating charge holders</b>	£	0
Debts secured by floating charges	NIL	0
<b>Estimated surplus/deficit to floating charge creditor</b>	£	0
Estimated prescribed part of net property (brought down)	£	0
<b>Total assets available to unsecured creditors</b>	£	0
Trade Creditors	£	
HMRC	3,600 64,520	(68,120)
<b>Estimated deficiency to unsecured creditors</b>	£	(68,120)
<b>Estimated deficit to floating charge creditor</b>	£	0
<b>Estimated total deficit to Creditors</b>	£	(68,120)
Issued and called up capital	£	10
<b>Estimated total deficiency as regards members</b>	£	(68,130)

Signature

W. Moore

Date

30/05/2013

**Kingston Smith & Partners LLP  
KJH Training Solutions Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	260 Avenue West, Skyline 120, Great Notley, CM77 7AA	0.00
CE00	Electricity		0.00
CG00	Gas Board		0.00
CH00	HM Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	0.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Revenue & Customs	Durrinton Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CI00	ICHU	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	64,520.45
CP00	Pinkham Blair Accountants	87A High Street, The Old Town, Hemel Hempstead, Hertfordshire, HP1 3AH	0.00
CR00	Redundancy Payments Service	7th - 9th Floor, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG	3,600.00
CW00	Water Board	0.00	0.00
RH00	Mrs Kellie-Jayne Holland,	Just Morney, Lodge Lane, Chalfont St Giles, Buckinghamshire, HP8 4AQ	0.00
<b>11 Entries Totalling</b>			<b>68,120.45</b>

Signature 

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**Kingston Smith & Partners LLP**  
**KJH Training Solutions Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mrs Kellie-Jayne Holland	Just Morney, Lodge Lane, Chalfont St Giles, Buckinghamshire, HP8 4AQ	0	10	0	10
<b>1</b>	<b>Entries Totalling</b>					<b>10</b>

Signature 

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