

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

04370171

Name of Company

Insert full name of
company KJH Training Solutions LimitedInsert full names
and addresses

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 30th May 2013

Signed

*Brian Baker*Date 30th May 2013

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

For Official Use

Liquidation section

Post room



A29VE321

A15

05/06/2013

#80

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of KJH Training Solutions Limited

on the 30th 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 

Dated 30-5-2013

A - Summary of Assets

Assets

Assets subject to fixed charge

None

Assets subject to floating charge

None

Uncharged Assets

None

Book Value £	Estimated to Realise £
0	0

Estimated total assets available for preferential creditors

Signature Ullas Date 30-5-2017

A1 - Summary of Liabilities

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

Signature



Date

30/5/2013

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 Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ 87A High Street, The Old Town, Hemel Hempstead, Hertfordshire, HP1 3AH 7th - 9th Floor, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG	0 00
CH01	H M Revenue & Customs		0.00
CH02	HM Revenue & Customs		64,520 45
CI00	ICHU		0 00
CP00	Pinkham Blair Accountants		3,600 00
CR00	Redundancy Payments Service	Just Morney, Lodge Lane, Chalfont St Giles, Buckinghamshire, HP8 4AQ	0 00
CW00	Water Board		0 00
RH00	Mrs Kellie-Jayne Holland,		0 00
11 Entries Totalling			68,120 45

Signature 

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
1 Entries Totalling						10

Signature 