

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

04380208

Name of Company

Bridgehouse Logistics (KT) Limited

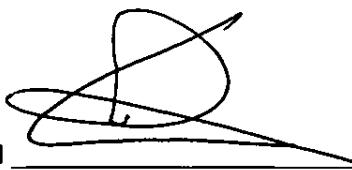
We

Carl Jackson, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

Paul Goddard, 14th Floor, Dukes Keep, Marsh Lane, Southampton, SO14 3EX

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 30 December 2014

Signed



Date 30 December 2014

Quantuma LLP
 14th Floor, Dukes Keep
 Marsh Lane
 Southampton
 SO14 3EX

Ref 6000211/CJ/PG/RW/AP

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 Insolvency Section 1 Post Room

TUESDAY

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06/01/2015

#246
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bridgehouse Logistics (KT) Limited

on the 30 December 2014 the date of the resolution for winding up

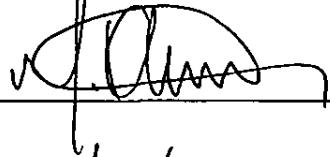
Statement of truth

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

Full Name

MARSHANDREW KELKMAN

Signed



Dated

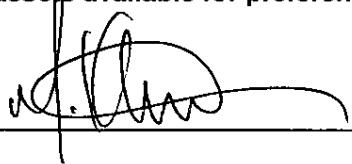
30/12/14

Bridgehouse Logistics (KT) Limited
Statement Of Affairs as at 30 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Debts due from subsidiaries	502,000 00	NIL
Shares & Investments	150,002 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

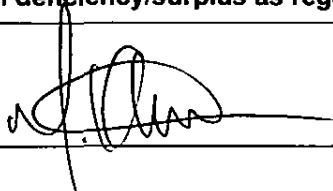
30/12/14

Bridgehouse Logistics (KT) Limited
Statement Of Affairs as at 30 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Amounts owed to former owner	400,000 00
Amounts to Bridgehouse Properties Ltd	252,000 00
	<u>652,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(652,000 00)
Estimated deficiency/surplus as regards creditors	(652,000 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(652,002 00)</u>

Signature



Date 30/12/14

Quantuma LLP
Bridgehouse Logistics (KT) Limited
B - Company Creditors

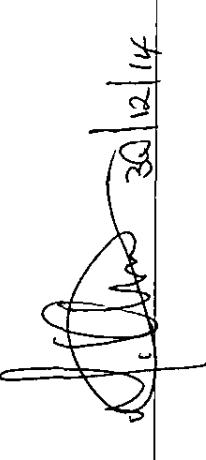
Key	Name	Address	£
CB00	Bridgehouse Properties Limited	C/o 3rd Floor Mutual House, 70 Conduit Street, London, W1S 2GF	252,000 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regan House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CT00	Mr J Thomas	Chimneys Gull, Drove Guyhirn, Wisbech, Cambridgeshire, PE13 1LX	400,000 00
4 Entries Totalling			652,000.00

Signature

0.00 30/2/14

Quantuma LLP
Bridgehouse Logistics (KT) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bridgehouse Properties Limited	C/o 3rd Floor Mutual House, 70 Conduit Street, London, W1S 2GF	0	2	0	2
1	Entries Totalling					2

Signature 
20/12/14