

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

04926633

Name of Company

KMS Corporate Services Limited

I / We
 Mark Levy
 76 New Cavendish Street
 London
 W1G 9TB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 November 2013

Signed

Date 06 November 2013

Berley
 76 New Cavendish Street
 London
 W1G 9TB

Ref K159/ML/SJS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
FRIDAY	
 *A2KPV4ER* 08/11/2013 #163 COMPANIES HOUSE	

STATEMENT OF AFFAIRS

Statement as to affairs of KMS Corporate Services Limited

on the 6th November 2013, the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the 6th November 2013

Full name Keith Michael Strudley

Signed as Director

Dated 6th November 2013



KMS Corporate Services Limited
Statement Of Affairs as at 6 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	95,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date

6/11/13

KMS Corporate Services Limited
Statement Of Affairs as at 6 November 2013

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)	
Director's Loan	112,000 00
Inland Revenue-Corp Tax	41,061 00
	<u>153,061 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(153,061 00)
Estimated deficiency/surplus as regards creditors	(153,061 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(153,161 00)</u>

Signature

Date

66/11/13

KMS Corporate Services Limited
B - Company Creditors

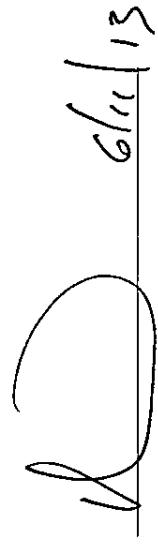
Key	Name	Address	£
CB00	British Telecommunications Plc	Glasgow	0 00
CH00	HM Revenue and Customs	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	41,061 00
CN00		9 Limes Road, Beckenham, Kent, BR3 6NS	0 00
CS00	Mr Keith Strudley		112,000 00
4 Entries Totalling			153,061.00

Signature

6/11/13

KMS Corporate Services Limited
C - Shareholders

Key	Name	Address	Pref			Ord	Other	Total
			Ord	Pref	Other			
HS00	Mr Keith M Strudley	Ashets, Stone Cross, Crowborough, East Sussex, TN6 3SJ	0	75	0	75	0	75
HS01	Mrs Josephine A Strudley	Ashets, Stone Cross, Crowborough, East Sussex TN6 3SJ	0	25	0	25	0	25
2 Entries Totalling						100		


6/11/13

Signature

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