

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

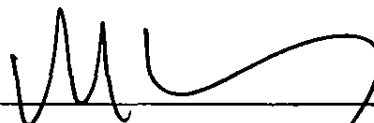
Name of Company

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



A23

\*A2KPV4ER\*

08/11/2013

#163

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Statement as to affairs of **KMS Corporate Services Limited**

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

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### 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**

A handwritten signature in black ink, consisting of a large, stylized 'K' followed by a horizontal line and a large, sweeping loop.

**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 £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

Goodwill	95,000 00	NIL
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Estimated total assets available for preferential creditors		NIL
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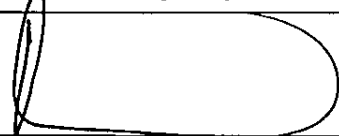
Signature  Date 6/11/13

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
	153,061 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(153,061 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(153,061 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(153,161 00)

Signature



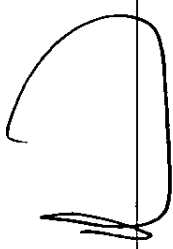
Date

06/11/13

**KMS Corporate Services Limited**  
**B - Company Creditors**

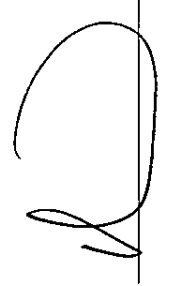
Key	Name	Address	£
CB00	British Telecommunications Plc	Glasgow	0 00
CH00	HM Revenue and Customs	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	41,061 00
CN00			0 00
CS00	Mr Keith Strudley	9 Limes Road, Beckenham, Kent, BR3 6NS	112,000 00
<b>4 Entries Totalling</b>			<b>153,061.00</b>

Signature

  
6/11/13

**KMS Corporate Services Limited**  
**C - Shareholders**

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

 6/11/13

Signature