

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

To the Registrar of Companies

For Official Use

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Company Number

04943826

Name of Company


Kevin White Carpentry Contractors Limited

/ We
Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 February 2014

Signed



Date 19 February 2014

HJS Recovery
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5264KEVX/SP/GJ/KB/CH/JP/HS

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A32JFNDK

A13

26/02/2014

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kevin White Carpentry Contractors Limited

on the 19 February 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

KEVIN JOHN WHITE

Signed

KJ White

Dated

19/2/14

Kevin White Carpentry Contractors Limited
Statement Of Affairs as at 19 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,300 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,300 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,300 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,783 31
HM Revenue & Customs - PAYE & CIS	8,000 00
	<u>27,783 31</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(21,483 31)</u>
Estimated deficiency/surplus as regards creditors	<u>(21,483 31)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(21,484 31)</u></u>

Signature KT White Date 19/2/14

Kevin White Carpentry Contractors Limited
Statement Of Affairs as at 19 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Plant & Machinery	2,029 00	NIL
Fixtures, Fittings & Equipment	395 00	NIL
Motor Vehicles	983 00	NIL
Cash at Bank	1,500 00	1,500 00
Cash in Hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		6,300 00

Signature K White Date 19/2/14

Kevin White Carpentry Contractors Limited
B - Company Creditors

Key	Name	Address	£
CD00	Daniel Blackmore	34 Coachways, Andover, Hants, SP10 2SJ	3,556 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	Uncertain
CH01	HM Revenue & Customs - C/TAX	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	Uncertain
CH02	HM Revenue & Customs - PAYE & CIS	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	8,000 00
CS00	Sydenhams Limited	45/47 Ashley Road, Boscombe, Bournemouth, BH1 4LG	2,805 68
CT00	Travis Perkins Trading Co Ltd	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	13,421 63
6 Entries Totalling			27,783 31

Signature AT White

Kevin White Carpentry Contractors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Kevin John White	6 Greenfields, Dunhills Lane, Enham Alamein, Andover, SP11 6RB	0	1	0	1
1 Entries Totalling						1

Signature K White