

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

05143209

Name of Company

Kiddy Links Limited

I / We
Simon Renshaw ACA MIPA MABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 February 2013

Signed



Date 19 February 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref K0311/SR/NR/JL/AG/GL/LE/TD

Insol

SATURDAY

For Official Use

A21

A22TQ2B

23/02/2013

#351

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kiddy Links Limited

on the 19 February 2013 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

ANGELA BULGIN

Signed

A. E. Bulgin

Dated

19/2/13

Kiddy Links Limited
Statement Of Affairs as at 19 February 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:

Book Debts	19,542 00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature A. E. Bulgin Date 19/2/13.

Kiddy Links Limited
Statement Of Affairs as at 19 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
Trade & Expense Creditors	25,498 32
Directors	28,730 00
Banks/Institutions	10,219 52
HM Revenue & Customs (PAYE)	5,626 68
	70,074 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(70,074 52)
Estimated deficiency/surplus as regards creditors	(70,074 52)
Issued and called up capital	
Ordinary Shares	200 00
	200 00
Estimated total deficiency/surplus as regards members	(70,274 52)

Signature A-E Bulgin Date 19/2/13

Kiddy Links Limited
B - Company Creditors

Key	Name	Address	£
CA00	Davina Andrews	44 Claremont Avenue, Bournemouth, BH9 3HA	85 00
CA01	Lamia Altaham	58 Forest House, Russell Cotes Road, Bournemouth, BH1 3HB	20 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CB01	BES Commercial Gas	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	1 00
CB02	BES Commercial Electricity	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	1 00
CB03	BH1 Promotions	Top Floor, 181 Barrack Road, Christchurch, Dorset, BH23 2AR	145 32
CB04	Bournemouth and Poole College	Finance Department, North Road, Parkstone, Poole, BH14 0LS	225 32
CB05	Bournemouth Borough Council	Floor 3, Town Hall, Bourne Avenue, Bournemouth, BH2 6DY	12,145 36
CB06	Mr and Mrs G Bulgin	141 Corhampton Road, Bournemouth, Dorset, BH6 5PA	28,730 00
CB07	Mrs A Bulgin	141, Corhampton Road,, Boscombe East, Bournemouth, BH6 5PA	2,594 68
CB08	Rebecca Buckton	217 Castle Lane West, BH9 3LD	20 00
CB09	Farhana Begum	Flat 5 Stanton Court, 96 North Road, Poole, BH14 0NA	50 00
CC00	Claremont Christian Church	69 Claremont Avenue, Bournemouth, BH9 3HD, Charminster	4,440 00
CC01	Ms Lucy Coen	932 Christchurch Road, Bournemouth, BH7 6DL	150 80
CC02	Sarah Capes	69 Chaiton Close, BH9 3PS	14 70
CD00	Ms Sarah Darby	60 Luckham Road East, BH8 9TG	60 00
CF00	Ms Shelly Fox	29A Corhampton Road, Bournemouth, BH6 5NU	212 15
CG00	Danielle Bray	1 Water Lane, Bournemouth, BH6 5RF	37 87
CG01	Karla Gooderham	Flat 2, 2-4 Nursery Road, BH9 3AS	37 10
CG02	Cresta Gooderham	Flat 6 Meadow Court, 1011 Wimbourne Road, BH9 2BU	95 00
CG03	Karina Grassy	12 Haverstock Road, Bournemouth, BH5 3HE	35 84
CG04	Rochelle Goodald	32 Horton Close, Muscliff, Bournemouth, BH9 3PH	250 00
CH00	HG Walker Solicitors	21 Oxford Road, Bournemouth, BH8 8ET	0 00
CH01	Ms Tracie Harrison	71 Holdenhurst Avenue, Bournemouth, BH7 6RB	50.00
CH02	Katy Hawkins	37 Spring House, Melbury Abbas, SP7 0DE	104 37
CH03	Michelle Holland	47 Normanhurst Avenue, BH8 9NN	165 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	5,626 68
CK00	Kingsbere Accountant	The Old Dryer, Hinton Business Park, Tarrent Hinton, Blandford Forum, DT11 8JF	1,836 00
CK01	Carol o'Keeffe	9 Braishfield Gardens, Bournemouth, BH8 0QA	135 00
CL00	Lloyds TSB	582-584 Christchurch Road, Boscombe, Bournemouth, BH1 4BL	10,219 52

Signature A.C. Bulgin 19/2/13

Kiddy Links Limited
B - Company Creditors

Key	Name	Address	£
CL01	Louisa Lynch	16 Ensbury Avenue, Bournemouth, BH10 4HG	280 83
CL02	Ms Jo-Anne Leech	9 Water Lane, Bournemouth, BH6 5RF	101 91
CL03	Ms Laura Lyons	138 Barrack Road, Christchurch, BH23 2 BD	15 00
CL04	Ms Rebecca Lovett	102 Jumpers Road, Christchurch, BH23 2PJ	27 00
CL05	Michelle Lenihan	33 Tyrell Gardens, BH8 0LF	0 02
CM00	Cheryl Munday	15 Knowlton Gardens, BH9 3RB	150 44
CM01	Tina McCarthy	16 Broadway Lane, Bournemouth, BH8 0AA	60 00
CN00	Natalie Finlayson	56 Shaftsbury Road, Bournemouth, BH8 8ST	449 18
CP00	Gemma Pace	6 Water Lane, Bournemouth, BH6 5RF	84 50
CP01	Charli Pinson	8 Iwerne Close, BH9 3PW	100 00
CP02	Claire Phillips	21 Naseby Road, Moordown, Bournemouth, BH9 1SP	36 00
CR00	Heidi Ridgeon	29 Blackfield Road, BH8 0EU	100 00
CS00	Semboorp	George Jessel House, Francis Avenue, Bournemouth, BH11 8NX	0 00
CS01	Richard Shepherd	1B Inverleigh Road, Bournemouth, BH6 5HA	66 64
CS02	Ms Natalie Selwood	Flat 16 Liberty Court, Dragon Way, Christchurch, BH23 2TZ	55 39
CS03	Victoria Smith	27 Huntvale Road, BH9 3HW	292 45
CS04	Emma Sherring	28 Verney Road, BH1 18DA	15 00
CT00	Tinies Supply Agency	PO Box 10484, Harlow, CM20 9GY	103 50
CT01	Emma Taylor	248A Barrack Road, Christchurch, BH23 2BH	50 76
CT02	Ms Haley Trim	3 Ashtrel Meadows, Christchurch, BH23 1PG	50 00
CW00	Lisa Willis	11 Downton Close, Throop, BH8 0EP	51 19
CY00	Mrs Yeo	125 Rippon Road, Winton, Bournemouth, BH9 1RA	289 00
CY01	Natalie Yeo	125 Ripon Road, BH9 1RA	208 00
RB00	Angela Bulgin	141 Corhampton Road, Boscombe East, Bournemouth, Dorset, BH6 5PA	0 00
RB01	Gary Bulgin	141 Corhampton Road, Boscombe East, Bournemouth, Dorset, BH6 5PA	0 00
55 Entries Totalling			70,074.52

Signature A.C. Bulgin 19/2/13

**Kiddy Links Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Angela Bulgin	141 Corhampton Road, Boscombe East, Bournemouth, Dorset, BH6 5PA	0	200	0	200
1 Entries Totalling						200

Signature A. E. Bulgin 19/2/13