

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

05396316

Name of Company

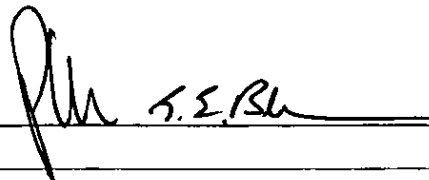
Kings Joinery Limited

I / We
Paul Andrew Whitwam
8 Park Place
Leeds
LS1 2RU

Gary Edgar Blackburn
8 Park Place
Leeds
LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2013

Signed



Date 23 December 2013

BWC Business Solutions LLP
8 Park Place
Leeds
LS1 2RU

Ref K041/PAW/GEB/PRS/RM/MM

For Official Use

Insolvency Section

SATURDAY



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28/12/2013

COMPANIES HOUSE

#50

Statement of Affairs

Statement as to affairs of

Kings Joinery Limited

on the 23 December 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

PAUL HENRY KING

Signed



Dated

23-12-13

Kings Joinery Limited
Statement Of Affairs as at 23 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Pre Appointment Sale Proceeds	7,020 00	8,400 00
Rates Refund	12,000 00	Uncertain
Estimated total assets available for preferential creditors		8,400 00

Signature



Date

23-12-13

Kings Joinery Limited
Statement Of Affairs as at 23 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,400 00
Liabilities	
Preferential Creditors -	
Employees - Preferential	871 00
	871 00
Estimated deficiency/surplus as regards preferential creditors	7,529 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,529 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,529 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	7,529 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,529 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,926 00
Employees - Unsecured	1,149 00
Barclays Bank PLC	18,072 00
HM Revenue & Customs (VAT)	1,960 00
HM Revenue & Customs (PAYE)	7,288 00
Director's Loan Account	4,095 00
	65,490 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,961 00)
Estimated deficiency/surplus as regards creditors	(57,961 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(58,061 00)

Signature  Date 23-12-13

BWC Business Solutions LLP
Kings Joinery Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	2,090 70
CB01	Barclays Bank PLC	Business Banking, Leicester, LE87 2BB	18,071 63
CB02	Bishops Joinery Limited	Unit 6, The Sidings Industrial Estate, Netley Abbey, Southampton, SO31 5QA	640 17
CD00	Drifix Limited	30 Cranbourne Park, Hedge End, Southampton, SO30 0NX	15,719 74
CE00	E R Wright & Son	53 Millbrook Road East, Southampton, SO15 1HN	922 23
CF00	Flagship Media Group	Flagship House, C3 Westbank Drive, Belfast, BT3 9LA	240 00
CG00	Glass Works	71 High Road, Swaythling, Southampton, SO16 2JE	421 19
CH00	HM Revenue & Customs (PAYE)	Customer Operations Employer Team, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	7,287 93
CH01	HM Revenue & Customs (VAT)	Insolvency Operations Unit, Regian House, James Street, Liverpool, L75 1AD	1,959 60
CH02	Hour Glass Limited	Unit 14 The Tanneries, Brockhampton Lane, Havent, PO9 1JB	445 02
CH03	Hibu UK Limited	One Reading Central, Forbury Road, Reading, RG1 3YL	1,416 00
CL00	Lathams Limited	Unit 3 Swallow Park, Finway Road, Hemel Hempstead, Hertfordshire, HP2 7QU	3,844 18
CM00	Merlin Accessories Limited	Unit G Nickel Close, Winnal Trading Estate, Winchester, SO23 7RJ	2,797 04
CN00	Nicholls & Clarke Glass Limited	28 Barnes Wallis Road, Fareham, Hampshire, PO15 5TT	887 71
CP00	Paul King	Highlands, 33 Broadwater Road, Southampton, Hampshire, SO18 2DW	4,094 56
CQ00	Quality Fire Protection Limited	43 St Johns Road, Hedge End, Southampton, SO30 2JE	77 40
CS00	Sydenhams Limited	45/47 Ashley Road, Boscome, Bournemouth, Dorset, BH1 4LG	1,469 89
CS01	Saw Tec Southampton Limited	Unit 3 Barton Farm, Chickenhall Lane, Eastleigh, Southampton, SO50 6RP	91 57
CT00	Templeman Ross Chartered Accountants	River House, Wharfedale Business Centre, Ikley Road, Otley, LS21 3JP	1,863 00
EP00	Ms Alison Powell	50 B Diamond Road, Bitterne Park, Southampton, SO18 1JS	2,020 19
RK00	Mr Paul King	Highlands, 33 Broadwater Road, Southampton, Hampshire, SO18 2DW	0 00
21 Entries Totalling			66,359.75

Signature  23-12-15

Kings Joinery Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Paul King	Highlands, 33 Broadwater Road, Southampton, Hampshire, SO18 2DW	0	65	0	65
HP00	Ms Alison Powell	50B Diamond Road, Bitterne Park, Southampton, SO18 1JS	0	35	0	35
2 Entries Totalling						100

Signature  23-12-13