

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

05761970

Name of Company

Kevs Painters and Decorators Limited

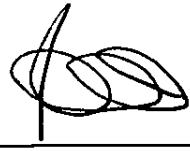
We

Rob Keyes, Dukesbridge House, 23 Dukes Street, Reading, Berkshire, RG1 4SA

Gareth Roberts, Dukesbridge House, 23 Dukes Street, Reading, Berkshire, RG1 4SA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 January 2015

Signed



Date 21 January 2015

KRE Corporate Recovery LLP
 Dukesbridge House
 23 Dukes Street
 Reading
 Berkshire
 RG1 4SA

Ref KEVSP/RCK/GWR/VC

Insolv
TUESDAY
A25
	
A3ZY42SI	
27/01/2015	
COMPANIES HOUSE #325	

FOR INTERNAL PURPOSES ONLY

Form 4.19

Kevs Painters and Decorators Limited

Calculation Not Relevant No floating charge or date prior to implementation date

19 January 2015

Statement of Affairs

Statement as to affairs of

Kevs Painters and Decorators Limited

on the 21 January 2015 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 CHAMBERS

Signed



Dated

21/01/2015

Kevs Painters and Decorators Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	3,000 00	3,000 00
Lloyds TSB Commercial Finance Limited		(3,000 00)
		NIL
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	5,710 00	NIL
Estimated total assets available for preferential creditors		
		NIL

Signature

Date 21/01/2015

Kevs Painters and Decorators Limited
Statement Of Affairs as at 21 January 2015

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)	
Trade & Expense Creditors	4,246 00
Employees	Uncertain
Directors	Uncertain
Lloyds Bank Plc	6,136 00
HM Revenue & Customs	8,600 00
	18,982 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,982 00)
Estimated deficiency/surplus as regards creditors	(18,982 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
(18,984 00)	

Signature

Date

21/01/2015

KRE Corporate Recovery LLP
Kevs Painters and Decorators Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brewers and Sons Limited	Albany House, 123-127 Ashford Road, Eastbourne, East Sussex, BN21 3TR	2,222 33
CH00	HM Revenue & Customs	Debt Management, ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,600 00
CH01	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, LIVERPOOL, L75 1AD	0 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CL00	Lloyds Business Credit Card	Business Bank Services, Lloyds Bank Plc, Southend on Sea, Essex, SS1 2LB	2,024 08
CL01	Lloyds Bank Plc	1-5 High Street, Carfax, Oxford, OX1 4AA	0 00
CL02	Lloyds Bank Plc	Manchester NATLAC, 1 City Road East, Manchester, M15 4PU	6,136 20
CL03	Lloyds Commercial Finance Limited	1 Brookhill Way, Banbury, Oxon, OX16 3LE	0 00
EC00	Mr Anthony Chambers	38 The Phelps, Kidlington, Oxon, OX5 1SU	0 00
EF00	Mr Chris Fallows	482 Banbury Road, Oxford, OX2 8EN	0 00
EW00	Mr Clive Washer	12 Moorbank, Blackbird Leys, Oxford, OX4 6HZ	0 00
RC00	Mr K Chambers	47 Waverley Avenue, Kidlington, Oxon, OX5 2NB	0 00
RC01	Mrs D Chambers	47 Waverley Avenue, Kidlington, Oxon, OX5 2NB	0 00

13 Entries Totalling

18,982.61

Signature

