

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

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To the Registrar of Companies

Company Number

5914001

Name of Company

Kerber Limited ✓

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **19 March 2015** ✓

Signed



Date 19 March 2015

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/NS/K162

for official use

Liquidation

Post Room

FRIDAY



A12

A43KUX5S

20/03/2015

#325

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kerber Limited

on the 19 March 2015 the date of the resolution for winding up ✓

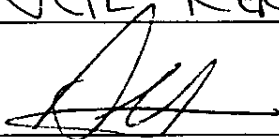
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

NEIL KERBAR

Signed



Dated

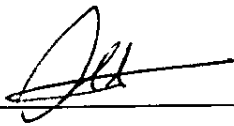
19/3/2015

Kerber Limited
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Intellectual Property		Uncertain
Office Equipment	622 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date


19/3/2015

Kerber Limited
Statement Of Affairs as at 19 March 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	
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	1,000 00
Directors	1,000 00
HM Revenue & Customs Corp Tax (approx)	40,000 00
	42,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(42,000 00)
Estimated deficiency/surplus as regards creditors	(42,000 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(42,002 00)

Signature



Date

19/3/2015

Valentine & Co
Kerber Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adler Shine	Cornwall Avenue, London, N3 1LF	1,000.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs CT	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	40,000.00
CK00	Neil Kerber	Hadley Green Cottage, 185 High Street, Barnet, EN5 5SU	1,000.00
RK00	Mr Neil Kerber	Hadley Green Cottage, 185 High Street, Barnet, EN5 5SU	0.00
5 Entries Totalling			42,000.00



Signature

**Kerber Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Neil Kerber	Hadley Green Cottage, 185 High Street, Barnet, EN5 5SU	0	2	0	2
1 Entries Totalling						2

