

Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

06122054

(a) Insert full name of company

Name of Company

(a) KUBIX MARKETING LIMITED

Limited

(b) Insert full name(s) and address(es)

I/We (b) ANDREW DIX

LB INSOLVENCY SOLUTIONS LIMITED
 ONSLOW HOUSE, 62 BROOMFIELD ROAD
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 3 FEBRUARY 2015

Signed

Date 03/02/15

Presenter's name, address and reference (if any)

For Official Use

Liquidation Section | Post Room

FRIDAY



A40NUEFN

A13

06/02/2015

#43

COMPANIES HOUSE

Statement of Affairs

KUBIX MARKETING LIMITED

Company Registration No. 06122054

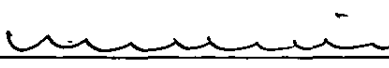
Statement as to affairs of the above said company on the 3 FEBRUARY _____
_____ 20 15 the date of the resolution for winding up

Statement of Truth

I MOE MEMIE _____

_____ of 9 WOOD ROAD, TETTENHAM WOOD, WOLVERHAMPTON, _____
_____ WV6 8NG _____

confirm that the several pages exhibited hereto and marked A, A1, B, B1 _____
are to the best of my knowledge and belief a true statement as to the affairs of
above named company as at 3 FEBRUARY 2015 _____ the date of the resolution
for winding up and that the said company carried on business as
RETAILER _____

Signed 

Dated 3/02/15

Assets

Assets subject to floating charge:

Uncharged assets:

THIRD PARTY FUNDS

Estimated total assets available for preferential creditors

£

Signature W. W. W. Date 3/2/18

Book Value £	Estimated to Realise £
	6,000
NIL	6,000

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	6,000
Liabilities		
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 101,334	
Estimated deficiency/surplus as regards creditors	£	(95,334)
Issued and called up capital	£ 1	
Estimated total deficiency/surplus as regards members	£	(95,335)

Signature [Signature] Date 3/2/15

NOTE

[illegible]

Signature

Date:

3215

KUBIX MARKETING LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
Barclaycard Merchant Services	Dept CSD		Northampton		NN4 7SG	222 11	Outlet Nos 1045421 / 8922353 & 1099104
Haven Power Limited	Drax Power Station		Selby	North Yorks	YO8 8PH	1,305 01	Supply address Unit 5 121 High Street Kings Heath, Birmingham B14 7SW
H W Coates Limited	Ladywood House	Leicester Road	Lutterworth	Leics	LE17 4HD	9 550 71	Account No KUB1000
Intelligent Disposal Solutions Ltd	Needwood Park		Barton under Needwood	Staffs	DE13 8PA	6 832 41	
Lee Baron Ltd / Gableholt Ltd	c/o Venitt & Greaves	115 Craven Park Road	London		N15 6BL	3 000 00	Reference CLARE01-05 - 56 Claremont Street, Shrewsbury
Sewern Trent Water Ltd	P O Box 5310		Coventry		CV3 9FJ	233 94	Account No 7820035098
STPA UK Limited	301-304 Parkway	Worle	Weston Super Mare	North Somerset	BS22 6WA	69 56	Account No 34053269
South Staffs Water	Green Lane		Walsall		WS2 7PD	170 57	Customer Ref MCJ12791241/01
SSE Business - Southern Electric	P O Box 7506		Perth		PH1 3QR	818 66	Customer Account No 82155 4956
Stanston Marketing Ltd	13-15 Ashton Road		Dudley	West Midlands	DY2 8XR	17 042 91	IN LIQUIDATION
Stanthoff UK Group Properties Ltd	520 Europa Boulevard	Westbrook	Warrington		WA5 7TP	12 595 39	Lease Address 570-572 Bearwood Road Smethwick B66 4BS
Telford & Wrekin Council	Revenues & Benefits Service	P O Box 249	Telford		TF3 4LP	17 817 29	Account No 80358294
Veolia Environmental Services (UK) Ltd	8th Floor 210 Pentonville Road		London		N1 9JY	88 56	Account No 191589

3/2/15