

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06564295

(a) Insert full name of company Name of Company
(a) K C J Engineering Services Limited

(b) Insert full name and addresses I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 30 April 2014 (c)

Signed



Date

1 May 2014

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

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A37DAP1K

A05

07/05/2014

#138

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of K C J Engineering Services Limited

on the 30 April 2014 being a date not more than 14 days before 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 Jody Jonathan Howells

Signed

Dated

30/4/2014

Signature

Date

30/4/2014

K C J Engineering Services Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
None	NIL	NIL
	NIL	
Estimated total assets available for preferential creditors		NIL

Signature 

Date 30/4/2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
Total assets available to unsecured non preferential creditors		NIL
Unsecured non-preferential claims		
Trade Creditor	500	
HM Revenue & Customs – Corporation Tax	18,000	
HM Revenue & Customs - VAT	6,000	
		(24,500)
Estimated deficiency as regards non-preferential creditors		(24,500)
Issued and called up capital		
Ordinary Shares of £1 Each	1	(1)
Estimated total deficiency as regards members		(24,501)

Signature



Date

30/4/2014

B

COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Accounts Solutions Limited	79 Sandy Lane, Coventry, West Midlands, CV1 4EX	£500 00			0
HM Revenue & Customs	CT Operations Wolverhampton, CT Operations S1001, PO Box 2997, Glasgow, G70 5AB	£18,000 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£6,000 00			0
					0
Totals		£24,500 00			0

Signature



Date

30/4/2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Jody Jonathan Howells		Ordinary	1	£1 00
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Signature 

Date 30/4/2014