

Rule 4 34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

06625621

Name Of Company

Knight Laundry Services Limited

We **Chris Parkman & Alessandro Sidoli** of Purnells, Treverva
Farm, Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint Liquidators of the above named Company attach a
statement of the Company's affairs as at 9 February 2015.

Signed

Date

[Signature] *[Signature]*
[Signature] 9/2/2015

Presenter's name, address
Telephone number and reference

Chrs Parkman & Alessandro Sidoli
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A09

A411ID9E

18/02/2015

COMPANIES HOUSE

#117

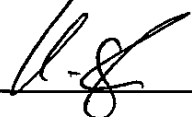
Statement of Affairs
Knight Laundry Services Limited

Statement as to affairs of
Knight Laundry Services Limited
on 09/02/2015 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: Kim, EVAN KNIGHT

Signed: 

Dated: 9/2/15

WEDNESDAY



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A09

18/02/2015

#118

COMPANIES HOUSE

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Barclays Bank Balance	4	4
Stock	100	100
Trade Debtors	2,000	2,000
Estimated total assets available for preferential creditors	2,104	2,104

Signature  Date 9/2/15

A1- Summary of Liabilities

		Estimated to realise
		£
Estimated total assets available for preferential creditors (carried from Page A)		£ 2,104
Liabilities	£Nil	
Preferential creditors -		
Estimated surplus as regards preferential creditors	£	2,104
Estimated prescribed part of net property where applicable (to carry forward)	£Nil	
Estimated total assets available for floating charge holders	£	2,104
Debts secured by floating charges	£Nil	
Estimated surplus of assets after floating charges	£	2,104
Estimated prescribed part of net property where applicable (brought down)	£Nil	
Total assets available to unsecured creditors	£	2,104
Unsecured non-preferential claims	£(86,028)	
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	(83,924)
Issued and called up capital	£ (2)	
Estimated total deficiency/surplus as regards members	£	(83,926)

Signature

[Handwritten Signature]

Date

9/2/15

COMPANY CREDITORS

Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs					
	CT Operations S0542	4026			
	PO Box 29997				
	Glasgow				
	G70 5AB				
HM Revenue & Customs - VAT	5th Floor, Regian House	49000			
	James Street				
	Liverpool				
	L75 1AD				
HM Revenue & Customs - PAYE	Enforcement Office	1			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
	Sub-total carried forward	53027 00			

Signature

Date

19/2/15

JAP9B

COMPANY CREDITORS

Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	53027 00			
Kim Knight	16 Penarwyn Woods	4000			
	Par				
	Cornwall				
	PL24 2DG				
June Knight	16 Penarwyn Woods	0			
	Par				
	Cornwall				
	PL24 2DG				
Charlotte Wiley	41 Polkyth Road	0			
	St Austell				
	Cornwall				
	PL25 4LP				
	Sub-total carried forward	57027 00			

Signature



Date

9/2/15

JAP9B

COMPANY CREDITORS

Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	57027 00			
Amy Orchard	29 Timber Close	0			
	St Austell				
	Cornwall				
	PL25 5NZ				
Jordan Knight	16 Penaryn Woods	26000			
	Par				
	Cornwall				
	PL24 2DG				
EDF Energy	Freepost RRYZ-BGYG-JCXR	26000			
	334 Outland Road				
	Plymouth				
	PL3 5TU				
	Sub-total carried forward	109027 00			

Signature _____

Date 9/2/15

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	109027 00			
3 Mobile	Star House	1			
	20 Grenfell Road				
	Mardenhead				
	SL6 1EH				
Cornwall Council	PO Box 676	0			
	Threemilestone				
	Truro, Cornwall				
	TR4 9LD				
Trade Creditors	Representative for	5000			
	Meeting of Creditors				
	Sub-total carried forward	114028 00			

Signature _____

Date 9/2/15

JAP9B

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Note. You must identify 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	114028 00			
Rent Arrears	Representative for	2000			
	Meeting of Creditors				
	Total Amount of Debt	116028 00			

Date 9/2/15

JAP9B

Knight Laundry Services Limited (the "Company")

Schedule of Secured Creditors

There are no secured creditors to be considered within this liquidation.

A handwritten signature, possibly reading 'J.S.', is written in the center of the page.

Knight Laundry Services Limited (the "Company")

Schedule of Preferential Creditors

Insufficient information was supplied to Purnells prior to the meeting of creditors to accurately calculate the Company's employees' preferential claims against the Company.

A handwritten signature in black ink, appearing to be 'JL' or similar, with a small dot at the end.