

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

06648558

(a) Insert full name of company

Name of Company
(a) KNS Property Development Limited

(b) Insert full name and addresses

I/We (b)
Carolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 22 June 2011

Signed



Date 22 June 2011

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

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A55

A0BD3VA6

25/06/2011

159

COMPANIES HOUSE

Statement of Affairs

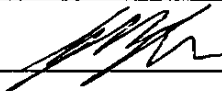
Statement as to affairs of **KNS PROPERTY DEVELOPMENT LIMITED**

on the 22 June 2011 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 Grant Yates

Signed 

Dated 22 June 2011

Signature 

Date 22 June 2011

KNS Property Development Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Cash at Bank	2,000	2,000
Directors Loans	12,000	12,000
Cash In Hand	3,500	3,500

Estimated total assets available for preferential creditors

17,500

Signature _____



Date 22 June 2011

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	17,500
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Preferential creditors:

	0	
Total Preferential Claim	<u>0</u>	
Estimated surplus as regards preferential creditors		17,500

Estimated total assets available for floating charge holders	17,500
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Debts secured by floating charges	<u>0</u>	
		0

Estimated surplus of assets after floating charges	<u>17,500</u>
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17,500

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims	0	
Unsecured Creditor	1,200	
H M Revenue & Customs - PAYE	23,200	
H M Revenue & Customs - Corporation Tax	9,000	
H M Revenue & Customs - VAT	15,000	
		<u>(48,400)</u>

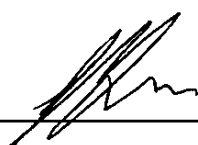
Estimated deficiency as regards non-preferential creditors	£	(30,900)
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Issued and called up capital

Ordinary	2	(2)
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Estimated total deficiency as regards members	(30,902)
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Signature



Date 22 June 2011

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 £
H M Revenue & Customs - Corporation Tax	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£9,000 00			0
H M Revenue & Customs - PAYE	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£23,200 00			0
H M Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£15,000 00			0
Tax Assist Accountants	34 Lower Richmond Road, LONDON, SW15 1JP	£1,200 00			0
Totals		£48,400 00			0



Signature _____

Date 22 June 2011

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Colville Montgomery Crawford	24 Woodlands Avenue, Worcester Park, Surrey, KT4 7AL	Ordinary	1	£1 00
Grant Stephen Yates	102 South Lane, New Malden, LONDON, KT3 5EL	Ordinary	1	£1 00

Signature _____

Date 22 June 2011