

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

06649216

(a) Insert full name of company

Name of Company
(a) FKI Kembery Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus LLP
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 14 March 2014 (c)

Signed



Date

17 March 2014

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

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

For Official Use

Liquidation Section

Post Room



A343TEIH

A14

21/03/2014

#336

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of FKI Kembery Limited

on the 14 March 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 Frederick Kembery

Signed 

Dated 14/3/14

Signature 

Date 14/3/14

FKI Kembery Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:

Fixtures and Fittings	5,669	NI
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Estimated total assets available for preferential creditors		NI
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Signature 

Date 14/3/14

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 as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
Trade Creditor	3,901
HM Revenue & Customs	30,000
Frederick Kembery – Rent Arrears	25,000
	(58,901)
Estimated deficiency as regards non-preferential creditors	(58,901)
Issued and called up capital	
Ordinary £1 Shares	10
	(10)
Estimated total deficiency as regards members	(58,911)

Signature



Date

14/3/14

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 £
Debenhams Ottaway	Ivy House, St Albans, Herefordshire, AL1 3EW	Uncertain			0
FG Eurofred Limited	Unit 150, Centennial Avenue, Centennial Park, Borehamwood, WD6 38G	£3,900 77			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£30,000 00			0
Fredenck Kembery		£25,000 00			0
Totals		£58,900 77			0

Signature  _____

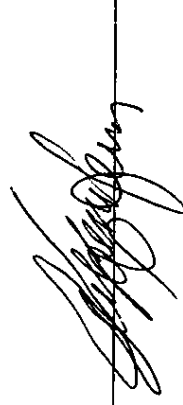
Date 14/3/14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mrs Sheila Ann Smith		Ordinary	6	£6 00
Derek Robert Wells		Ordinary	4	£4 00

Signature _____



Date _____

14/3/2014