

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

--	--	--

Company Number

06688603

(a) Insert full name of company

Name of Company
(a) K R Kang (UK) Limited

(b) Insert full name and addresses

We (b)
Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 27 March 2015

Signed



Date 27 March 2015

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

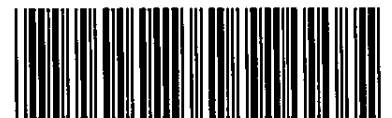
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A44CZXRE

A04

31/03/2015

#238

COMPANIES HOUSE

Statement of Affairs

K R Kang (UK) Limited

on the 27 March 2015 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 HARINDER KANG

Signed 

Dated 27/3/15

Signature 

Date 27 March 2015

K R Kang (UK) Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge	0	0
Assets		
Fixtures & Fittings	2,000	2,000
Cash at Bank	2	2
Stock in Trade	2,000	2,000
Goodwill	1,500	1,500
Estimated total assets available for preferential creditors		5,502

Signature 

Date 27 March 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	5,502
--	-------

Preferential creditors.

	0	
Total Preferential Claim	<u>0</u>	
Estimated (deficiency) / surplus as regards preferential creditors		5,502

Estimated total assets available for floating charge holders	5,502
--	-------

Debts secured by floating charges	<u>0</u>	
		0

Estimated (deficiency) / surplus of assets after floating charges	<u>5,502</u>
	5,502

Total assets available to unsecured creditors

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

Corporation Tax - Post CVA	557	
CVA Creditor	42,927	
Director's Loan - Mr Kang	5,000	
NIC - Post CVA	1,209	
Trade Creditor	1,257	
VAT - Post CVA	4,894	
		(55,844)

Estimated surplus / (deficiency) as regards non-preferential creditors	£	(50,343)
--	---	----------

Issued and called up capital

£1 Ordinary Shares	2	
		<u>(2)</u>

Estimated total (deficiency) / surplus as regards members	(50,345)
---	----------

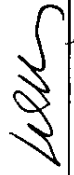
Signature 

Date 27 March 2015

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 £
Corby Borough Council	Civic Centre, George Street, Corby, NN17 1QB	£8,366 94			0
Fuel Genie	PO Box 5139, 1 Trinity Court, Brodlands, Wolverhampton, WV1 9RQ	£399 00			0
H M Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, WORTHING, Middlesex, BN12 4SE	£557 16			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£1,209 12			0
H M Revenue & Customs	ICHU Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	£4,893 64			0
H M Revenue & Customs	Debt Management Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£34,560 52			0
Mr H Kang	35 Hyholmes, Bretton, Peterborough, PE3 8LG	£5,000 00			0
P & H Direct	P & H House Direct, Unit 5 Broadfield Business Park, Sheffield, S8 0NF	£858 04			0

Signature 

Date 27 March 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Harinder Kang	35 Hyholmes, Bretton, Peterborough, Cambridgeshire, PE3 8LG	Ordinary	1	£1 00
Parminder Kang	35 Hyholmes, Bretton, Peterborough, Cambridgeshire, PE3 8LG	Ordinary	1	£1 00

Signature



Date 27 March 2015