

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

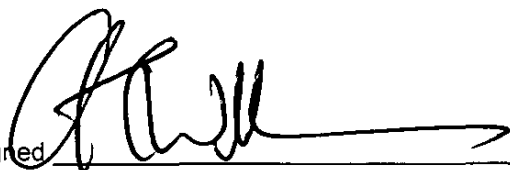
07041317

Name of Company

KMBT Limited

~~I / We~~
Chris Williams
90 St Faiths Lane
Norwich
NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 November 2013

Signed 

Date 18 November 2013

McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Ref KMBT1376/CKW/TG/VL/BP

For Official Use

Insolvency Section Post Room

SATURDAY



A2LPUWRE

A27

23/11/2013

#84

COMPANIES HOUSE

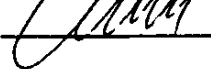
STATEMENT OF AFFAIRS

A statement as to the affairs of

KMBT LIMITED as at 6 November 2013

I believe that the facts stated in this statement of affairs numbered pages 1 to 4
are true

Full name CHRIS EXER

Signed 

Date 06/11/2013

KMBT Limited

Statement of Affairs as at 6 November 2013

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SUBJECT TO FIXED CHARGE -		
Nil	Nil	Nil
		Nil
ASSETS SUBJECT TO FLOATING CHARGE -		
Nil	Nil	Nil
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		Nil

Signature




Date

06/11/13

Statement of Affairs as at 6 November 2013

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		Nil
PREFERENTIAL CREDITORS -		Nil
ESTIMATED PRESCRIBED PART		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		Nil
DEBTS SECURED BY A FLOATING CHARGE -		Nil
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		Nil
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (<i>See Appendix B</i>)		1,116,289 20
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		1,116,289 20
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		2 00
		2 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		1,116,291 20

Signature



Date

06/11/13

KIMBT LIMITED

SCHEDULE OF CREDITORS - APPENDIX B

CREDITOR NAME	ADDRESS	AMOUNT £
EC HARRIS INVESTMENTS LTD	34 YORK WAY, LONDON N1 9AB	1,116,289 20

TOTAL	1,116,289 20
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NOTE - THE EC HARRIS CREDITOR OF £1,116,289.20 WAS CONDITIONAL ON KIMBT LTD
RAISING DEVELOPMENT FINANCE. THIS FINANCE DID NOT MATERIALISE.

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KMBT LIMITED

SCHEDULE OF SHAREHOLDERS - APPENDIX C

SHAREHOLDER NAME	ADDRESS	HOLDING %
VENTRA CONSULTING LTD	1 ASHBOURNE HOUSE, 10 LAWRIE PARK GARDENS, LONDON SE26 6HL	100
TOTAL		100

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