

Rule 4 34 - CVL

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

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

# S95/99

**For Official Use**

To the Registrar of Companies

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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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 Exell

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
<b>ASSETS SUBJECT TO FIXED CHARGE -</b>		
Nil	Nil	Nil
<b>ASSETS SUBJECT TO FLOATING CHARGE -</b>		
Nil	Nil	Nil
<b>ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS</b>		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 (See Appendix B)		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

**KMBT LIMITED****SCHEDULE OF CREDITORS - APPENDIX B**

CREDITOR NAME	ADDRESS	AMOUNT £
EC HARRIS INVESTMENTS LTD	34 YORK WAY, LONDON N1 9AB	1,116,289.20
		<b>TOTAL</b> 1,116,289.20

*Note - The £c Harris creditor of £116,289.20 was contribution on KMBT LTD Rating Settlement funds. This finance did not materialise.*

*for*

*CE 06/11/13*

**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
		<b>TOTAL</b> 100

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CE 06/11/13