

Rule 4 34

Form 4 20

The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency
Act 1986 (as amended)

To the Registrar of Companies

For Official Use

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Company Number

07179579

(a) Insert full name
of Company

Name of Company
(a) Karben Ltd

(b) Insert full
name and
addresses

I/We (b)
Kenneth William Touhey
Insolvency and Recovery Limited
Chapelworth House, 2nd Floor
1 Chatsworth Road
Worthing
West Sussex
BN11 1LY
United Kingdom

(c) Insert date

the Liquidator(s) of the above named Company attaches a Statement of the
Company's Affairs as at (c)

Signed



Date 1 September 2014

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

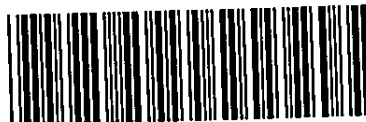
Insolvency and Recovery Limited
Chapelworth House, 2nd Floor
1 Chatsworth Road
Worthing
West Sussex
BN11 1LY
United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A12 *A3FOKH15* 04/09/2014 #112
COMPANIES HOUSE

Statement of Affairs

(TITLE)

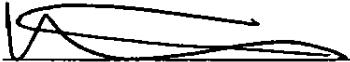
Statement as to the Affairs of Karben Ltd

on the being a date of no more than 14 days before the date of the resolution for Winding Up

Statement of truth

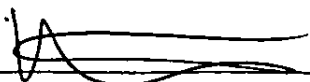
I believe that the facts stated in this Statement of Affairs are true

Full Name KATHARINE SUSAN GREGORY

Signed 

Signed _____

Dated 28/08/14

Signature 

Date 28/08/14

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to Fixed Charge:

0

0

Assets:

0

Estimated total assets available for Preferential Creditors

NIL

Signature



Date

28/08/14

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for Preferential Creditors (carried from page A)		NIL
Preferential Creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards Preferential Creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for Floating Charge Holders		0
Debts Secured By Floating Charges		
	0	0
Estimated deficiency/surplus of assets after Floating Charges		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to Unsecured Creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director Loan	15,000	
Lloyds Bank plc	9,000	
Loan Bond	86,855	
Inland Revenue	16,000	
		(126,855)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(126,855)
Issued and called up capital		
Ordinary "A"	130	(130)
Estimated total deficiency / surplus as regards Members		(126,985)

Signature 

Date 28/08/14

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 £
Dr R P F Gregory	16 Lee Close, Knutsford, Cheshire, WA16 0DW	£20,000 00			0
Inland Revenue	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£16,000 00			0
Mr Mark Gregory	47 School Road, Charlton Kings, Cheltenham, Gloucestershire GL53 8BL	£2,000 00			0
Lloyds Bank plc	41/43 South Street, Worthing BN11 3AU	£9,000.00			0
Mrs D M Gregory	25 Salvington Gardens, Worthing, West Sussex, BN13 2BL	£11,000 00			0
Mrs J M Manning	21 Everest Road, Cheltenham, Gloucestershire, GL53 9LQ	£33,648 00			0
Ms Elina Chauveaux	52 Clifford Court, Chorlton Road, Manchester	£3,500 00			0
Ms Kate Gregory	76 Hollingbury Park Avenue Brighton BN1 7JF	£13,000 00			0
Prof N.H Mann	20 Waller Street, Leamington Spa, Warwickshire, CV32 5UP	£18,707 00			0

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 £
Totals		£126,855 00			0

Signature 

Date 28/08/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Kate Gregory	71a Rowlands Road, Worthing, West Sussex, BN11 3JN, United Kingdom	Ordinary "A"	99	£99 00
Mark Gregory	47 School Road, Charlton Kings, Cheltenham, GL53 8BL, United Kingdom	Ordinary "A"	31	£31 00

Signature 

Date 28/08/24