

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

07198229

Name of Company

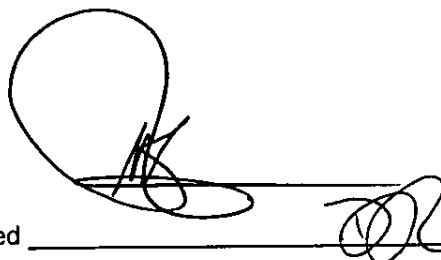
K&V Property Services Limited

I / We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea,
Essex, SS1 2EGthe liquidator(s) of the above named company attach a statement of the company affairs
as at 16 April 2015

Signed



Date 16 April 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref KV002CVL/LCB/DTC/DCF/RM

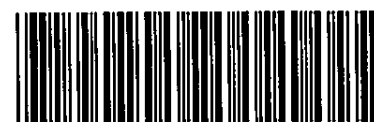
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A45UE262

A12

22/04/2015

#16

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

K&V Property Services Limited

on the 16 April 2015 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

KRASIMIR RADEV

Signed



Dated

16.04.2015

K&V Property Services Limited
Statement Of Affairs as at 16 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debt - Madison Decor Limited	130,000 00	Uncertain
Cash at Bank	294 00	294 00
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		6,294 00

Signature



Date

16-04-2015

K&V Property Services Limited
Statement Of Affairs as at 16 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,294 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,294 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,294 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,294 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,294 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,294 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	17,390 87
Directors Loan - Mr Krasimir Radev	6,000 00
HM Revenue & Customs - CT/CIS	97,996 22
HM Revenue & Customs - VAT	61,777 23
	183,164 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(176,870 32)
Estimated deficiency/surplus as regards creditors	(176,870 32)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(176,872 32)

Signature



Date

16.04.2015

Begbies Traynor (Central) LLP
K&V Property Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Dulux Decorator Centre c/o ICI Contract Direct PO Box 12 Altrincham WA14 5PU	17,390 87
CH00	HM Revenue & Customs - VAT Regian House James Street Liverpool Merseyside L75 1AA	61,777 23
CH01	HM Revenue & Customs - CIS/CT 3rd Floor Euston Tower 286 Euston Road London NW1 2UQ	97,996 22
CR00	Krasimir Radev 78 Glenhurst Avenue Ruislip KA4 7LZ	6,000 00
4 Entries Totalling		183,164.32

@ - Denotes associate creditor

Signature

