

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

--	--	--

Company Number

07325470

Name of Company

LS & KV LTD

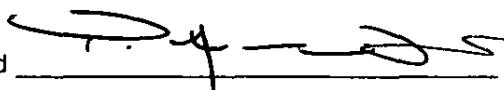
✓ We

Peter James Anderson , Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 24 April 2015

Signed



Date

24 April 2015

Kay Johnson Gee Corporate Recovery Limited
 Griffin Court
 201 Chapel Street
 Salford
 Manchester
 M3 5EQ

Ref L1001/PJA/ADF/DRM/SEM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section _____ Post Box _____

THURSDAY



L46DXBIX

LD4 30/04/2015

COMPANIES HOUSE

#172

Statement of Affairs

Statement as to affairs of

LS & KV LTD

on the 24 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

Valentyn

Signed



Dated

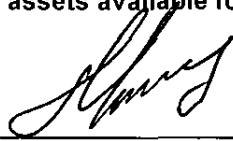
24.04.2015

LS & KV LTD
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature



Date 24.04.15

LS & KV LTD
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	837 00
Valentyn Korostil	40,000 00
TSB Bank Plc	49 34
HM Revenue & Customs (PAYE)	146 88
HM Revenue & Customs (CIS)	8,877 62
	49,910 84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,910 84)
Estimated deficiency/surplus as regards creditors	(49,910 84)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(50,010 84)

Signature



Date 24.04.15

Kay Johnson Gee Corporate Recovery Limited
LS & KV LTD
B - Company Creditors

Key	Name	Address	£
CA00	Ivy Lodge Associates Ltd	PO BOX 4605, Windsor, Berkshire SL5 5BT	300 00
CHM1	HM Revenue & Customs (VAT)	5th Floor, Regain House, James Street Liverpool L75 1AD	0 00
CHM2	HM Revenue & Customs (CLS)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	8,877 62
CIN1	HM Revenue & Customs (PAYE & CIS)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	146 88
CIN2	HM Revenue & Customs (CORPTAX)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	0 00
CIN3	HM Revenue & Customs Specialist Investigations	Insolvency & Securities 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, Manchester, M3 5AQ	0 00
CL00	Oleg Construction	12 Chapel Road, Suite 1 Room 2, IG1 2AG	537 00
CL01	TSB Bank Plc	Excel House, 30 Semple Street, Edinburgh, EH3 8BL	49 34
CV00	Mr Valentyn Korostil	9A Caversham Av, London, N13 4LL	40,000 00
RL00	Mr Valentyn Korostil	9A Caversham Av, London, N13 4LL	0 00
10 Entries Totalling			49,910.84

Signature



Kay Johnson Gee Corporate Recovery Limited
LS & KV LTD
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Valentyn Korostyl	9A Cavesham Avenue, London N13 4LL	0	100	0	100
1	Entries Totalling					100

Signature



Page 1 of 1

IPS SQL Ver 2010

23 April 2015 16:25