

**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

--	--	--

Company Number

07335334

Name of Company


K & F (UK) Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 February 2014

Signed



Date 28 February 2014

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

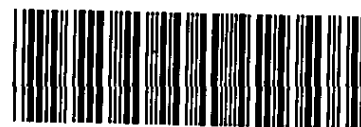
Ref CVL1297K/IDY/JE

For Official Use

Insolvency Section

Post Room

MONDAY



A33E6NOF

A25

10/03/2014

#172

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

K & F (UK) Limited

on the 28 February 2014 the date of the resolution for winding up

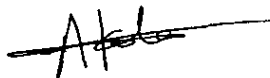
Statement of truth

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

Full Name

Kolawole - Adeboye

Signed



Dated

28 / 2 / 2014

K & F (UK) Limited
Statement Of Affairs as at 28 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

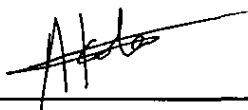
Assets subject to floating charge:

Uncharged assets:

(1) Cash at Bank	3,010 00	3,010 00
------------------	----------	----------

Estimated total assets available for preferential creditors		3,010 00
---	--	----------

Signature



Date

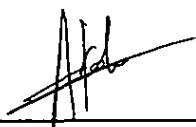
28/2/2014

K & F (UK) Limited
Statement Of Affairs as at 28 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,010 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,010 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,010 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,010 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,010 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,010 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(2) Directors Loan	160,000 00
(3) HM Revenue & Customs - CT	200 00
	<u>160,200 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(157,190 00)
Estimated deficiency/surplus as regards creditors	<u>(157,190 00)</u>
Issued and called up capital	
(4) Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(157,191 00)</u>

Signature

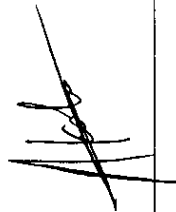


Date

28/2/2014

**Yerrill Murphy LLP
K & F (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Mr Kolawole Adeleye	Flat 15 Dutton House, 5 Scoles Crescent, London, SE2 3DT	160,000.00
CH01	HM Revenue & Customs	DMB 310, BX5 5AB	200.00
2 Entries Totalling			160,200.00

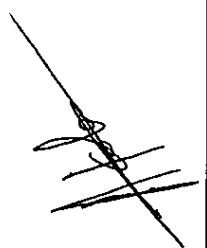


Signature

28/2/2014

**Yerrill Murphy LLP
K & F (UK) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Kolawole Adeleye	Flat 15 Dutton House, 5 Scoles Crescent, London, SE2 3DT	0	1	0	1
1 Entries Totalling						1



28/2/2014

Signature