

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Key Homes Barking Limited

Company number

07404612

In the  
High Court of Justice

(full name of court)

Court case number  
2841 of 2014(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

☒ We (a)  
 William Antony Batty  
 Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

Stephen John Evans  
 Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF


attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,  
 \*the statement(s) of concurrence,  
 \*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

  
 Joint / Administrator(s)

Dated

5.6.14

5.6.14

**Contact Details:**

You do not have to give any contact  
 information in the box opposite but if  
 you do, it will help Companies House to  
 contact you if there is a query on the  
 form

The contact information that you give  
 will be visible to searchers of the  
 public record

William Antony Batty  
 Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

DX Number

020 7831 1234  
 DX Exchange

WEDNESDAY



\*A39S9P7V\*

A07

11/06/2014

#182

COMPANIES HOUSE

When you have completed and signed this form, please send it to the  
 Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

**Statement of affairs**

Name of Company  
Key Homes Barking Limited

Company number  
07404612

In the  
High Court of Justice, Chancery Lane Division  
[full name of court]

Court case number  
2841 of 2014

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Key Homes Barking Limited, 3 Field Court, Gray's Inn,  
London WC1R 5EF

(b) Insert date

on the (b) 11 April 2014, the date that the company entered administration

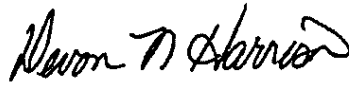
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**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete  
statement of the affairs of the above named company as at (b) 11 April 2014 the date that the  
company entered administration

Full name DEVON NDAY HARRISON

Signed



Dated 5 June 2014

## A – Summary of Assets

### Assets

Assets subject to fixed charge.

Less fixed charge to Northern and Western

Deficiency under fixed charge

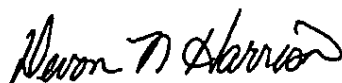
Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
0.00	0 00
	21,149,388
	(21,149,388)
12,337,680	7,875,381
0.00	0.00
(8,811,708)	(13,274,008)

Signature



Date 5 June 2014

# A1 – Summary of Liabilities

## Estimated total assets available for preferential creditors (carried from page A)

	£	Estimated to Realise £
<b>Liabilities</b>		
Preferential creditors -	0	0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(8,811,708)</b>	<b>(13,274,008)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>600,000</b>	<b>600,000</b>
<b>Estimated total assets available for floating charge holders</b>	<b>(9,411,708)</b>	<b>(13,874,008)</b>
Debts secured by floating charges	(balance of amounts not recovered under fixed charge)	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(9,411,708)</b>	<b>(13,874,008)</b>
Estimated prescribed part of net property where applicable (brought down)	0	0
<b>Total assets available to unsecured creditors</b>	<b>(9,411,708)</b>	<b>(13,874,008)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	3,671,341	3,671,341
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(13,083,049)</b>	<b>(17,545,349)</b>
Shortfall to floating charge holders (brought down)		
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(13,083,049)</b>	<b>(17,545,349)</b>
Issued and called up capital	1	1
<b>Estimated total deficiency/surplus as regards members</b>	<b>(13,083,050)</b>	<b>(17,545,350)</b>
Signature 		
Date 5 June 2014		

## COMPANY CREDITORS

**Note:** You must include all creditors and identify all 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 £
Donban Construction	No 10 Berkeley Street London W1J8DP	103,623	None		
Malachy Walsh	Suite 2C City Cloisters, 196 Old Street, London EC1V 9FR	262,431	None		
Sweett	2nd Floor Rouen House Rouen Road Norwich NR1 1RB UK	6,000	None		
Reynolds Porter Chamberlain	Tower Bridge House St Katharines Way E1W 1AA	84,391	None		
HMRC	Southend Integrated Large & Complex Compliance Team, 5th Floor East, Alexander House, Southend-on-Sea	3,194,897	None		
Northern & Western Insurance Company	Building 2, Nelson Spring Business Park, Nelson Spring Nevis West Indies	21,149,388	Fixed and Floating charge	20 September 2013	21,149,388

  
 Signature

Date 5 June 2014

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Melior Development Management Limited	47 King William Street, London EC4R 9AF	1	£1	Ordinary Share
TOTALS		1	£1.00	

  
 Signature

Date 5 June 2014