

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

07526171

Name of Company

Kensington Builders W8 Limited

We,
Duncan Beat
Baker Tilly Creditor Services LLP
6th Floor
Salisbury House
31 Finsbury Circus
London EC2M 5SQ

Alexander Kinninmonth
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
29 January 2015

Signed
Duncan Beat

Alexander Kinninmonth

Dated 29 January 2015
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ
Ref ASK/DB/MD1/MV

For Official Use

Insolvency Sect

Post Room



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COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

KENSINGTON BUILDERS W8 LIMITED

Statement as to affairs of Kensington Builders W8 Limited

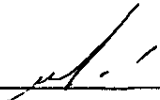
on the 29th day of January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Abbas, Rabih

Signed

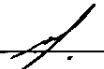


Dated

29-01-015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Equipment	56	1
Loan	98,000	15,000
Motor Vehicle	2,500	1
Plant and Machinery	2,225	1
Available to preferential creditors	102,781	15,003

Signature 

Date: 29-01-015

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		15,003
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>15,003</u>
Estimated total assets available for floating charge holders		<u>15,003</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>15,003</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	(3,206)	
HM Revenue and Customs	(178,247)	
Trade and Expense Creditors	(83,186)	
		<u>(264,639)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(249,636)</u>
Share Capital		
Ordinary	(1)	
Ordinary B	(100)	
		<u>(101)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(249,737)</u></u>

Signature 

Date 29-01-015

B COMPANY CREDITORS - KENSINGTON BUILDERS W8 LIMITED

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Abbas, Rabih (Mr)	110 Harp Island Close London NW10 0DQ	1,038.47			0.00
Assi, Ali (Mr)	Flat 5, 118 The Vale, Acton London W3 7JT	840.62			0.00
Compass Vehicle Services Ltd	One the Barn, Godstone Road Lingfield RH7 6JG	8,252.40			0.00
Crawford, C (Mrs)	19 Whytecliffe, Dumpton Gap, Broadstairs Kent CT10 1SW	14,208.28			0.00
Crawford, Paul (Mr)	53 Chatsworth Court, Pembroke Road London W8 6DH	1,326.94			0.00
D'Eugenio, Peter (Mr)	39a Linden Gardens London W2 4HQ	53,278.00			0.00
Dyer & Co	Omega House, 112 Main Road, Sidcup Kent DA14 6NE	3,309.70			0.00
HMRC	Insolvency and Securities Section, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00			0.00
HMRC	National Insolvency Unit 5th Floor, Regian House James Street, Liverpool, L75 1AD	178,246.80			0.00
Leo Horsfield Surveying Ltd	27 Old Gloucester Street London WC1N 3AX	4,137.70			0.00

C SHAREHOLDERS - KENSINGTON BUILDERS W8 LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Paul Crawford	53 Chatsworth Court Pembroke Road London W8 6DH	Ordinary	1 00	1	1 00	1 00
	Paul Crawford	53 Chatsworth Court Pembroke Road London W8 6DH	Ordinary	1 00	80	1 00	80 00
	Rabih Abbas	110 Harp Island Close London NW10 0DQ	Ordinary	1 00	20	1 00	20 00
						Total	101.00

Signature  Date 29-01-015