

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**

To the Registrar of Companies

**For Official Use**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07645437

Name of Company

Krnkle Candle Company (Europe) Limited✓

I ~~Mr~~

Andrew McTear, 90 St Faiths Lane, Norwich, NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 January 2015

Signed



Date 30 January 2015

McTear Williams & Wood  
90 St Faiths Lane  
Norwich  
NR1 1NE

Ref KRIN1513/AMCT/AGS/VT

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**Insolvency Section, ~~Post~~ Post Room

TUESDAY



\*A40G45JE\*

A06

03/02/2015

#186

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Kringle Candle Company (Europe) Limited

on the 30 January 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

RICHARD DONOTHON WALKING.

Signed



Dated

30-1-2015.

---

Kringle Candle Company (Europe) Limited  
Statement Of Affairs as at 30 January 2015

**A - Summary of Assets**

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| Stock                                                              | 10,000 00       | 2,000 00                     |
| Book Debts                                                         | 1,000 00        | 1,000 00                     |
| Cash at Bank                                                       | 41,000 00       | 41,000 00                    |
| Intellectual property                                              | 3,000 00        | 3,000 00                     |
| <b>Uncharged assets:</b>                                           |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | 47,000 00                    |

Signature



Date

30-1-2015

Kringle Candle Company (Europe) Limited  
Statement Of Affairs as at 30 January 2015

**A1 - Summary of Liabilities**

|                                                                                                                                                    |            | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |            | 47,000 00                    |
| <b>Liabilities</b>                                                                                                                                 |            |                              |
| Preferential Creditors -                                                                                                                           |            |                              |
| Pref cred - E'ees wages/hol pay                                                                                                                    | 2,000 00   | 2,000 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |            | 45,000 00                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |            | NIL                          |
|                                                                                                                                                    |            | 45,000 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |            | 12,000 00                    |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |            | 33,000 00                    |
| Debts secured by floating charges post 15 September 2003                                                                                           |            |                              |
| Floating Charge Creditor                                                                                                                           | 114,000 00 | 114,000 00                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |            | (81,000 00)                  |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |            | 12,000 00                    |
| <b>Total assets available to unsecured creditors</b>                                                                                               |            | 12,000 00                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |            |                              |
| Unsecured cred - Trade and expense                                                                                                                 | 50,000 00  |                              |
| Unsecured cred - Employees                                                                                                                         | 23,000 00  |                              |
| Unsecured cred - VAT                                                                                                                               | 5,000 00   |                              |
| Loans                                                                                                                                              | 182,000 00 |                              |
| Intercompany                                                                                                                                       | 302,000 00 |                              |
|                                                                                                                                                    |            | 562,000 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> |            | (550,000 00)                 |
| Shortfall in respect of F C's post 14 September 2003 (brought down)                                                                                |            | 81,000 00                    |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |            | (631,000 00)                 |
| Issued and called up capital                                                                                                                       |            |                              |
| Ordinary Shareholders                                                                                                                              | 1,000 00   | 1,000 00                     |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |            | (632,000 00)                 |

Signature



Date

30-1-2015

**McTear Williams & Wood**  
**Kringle Candle Company (Europe) Limited**  
**B - Company Creditors**

| Key  | Name                               | Address                                                                                                      | £          |
|------|------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|
| CA00 | Asendia UK Limited                 | Unit 12, The Heathrow Estate, Silver Jubilee Way, Hounslow, TW4 6NF                                          | 0 00       |
| CC00 | Cathedral Leasing Limited          | 300 Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA                                               | 0 00       |
| CE00 | Eastern Property Contracts Limited | Kirrawah, Newbourne Road, Martlesham, Suffolk, IP12 4PR                                                      | 0 00       |
| CH01 | HM Revenue and Customs (S98)       | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ                            | 5,000 00   |
| CH02 | HM Revenue & Customs               | ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ                                            | 0 00       |
| CH03 | Sarah Hitchcock                    | 11 The Lawns, Ipswich, IP4 3LQ                                                                               | 20,000 00  |
| CI00 | Ipswich Packaging                  | Unit 1 Sheep Drift Farm, Waldringfield Road, Brightwell, Ipswich, IP10 0BJ                                   | 931 20     |
| CK00 | KTIB                               | Lakeside 300, Old Chapel Way, Broad Lane Business Park, Norwich, NR7 0WG                                     | 0 00       |
| CL00 | Lloyds Bank                        | 2-4 Bank Street, Braintree, CM7 1UN                                                                          | 114,000 00 |
| CM00 | Manic Monday Limited               | Security Given Fixed and floating charge Date Given 15/07/2013                                               | 30,000 00  |
| CP00 | The Pension Protection Fund        | 27 The Lloyds, Grange Farm, Ipswich, IP5 2WH                                                                 | 0 00       |
| CP01 | Pensions Regulator                 | Renaissance, 12 Dingwall Road, Croydon, CR0 2NA                                                              | 0 00       |
| CP02 | Scottish Life                      | Diagnostic & Monitoring Team, Napier House, Trafalgar Place, Brighton, BN1 4DW                               | 0 00       |
| CP03 | Pretlys Solicitors                 | Royal London House, Alderley Road, Wimslow, SK9 1PF                                                          | 0 00       |
| CP04 | Parcel Force                       | Elm House, 25 Elm Street, Ipswich, IP1 2AD                                                                   | 0 00       |
| CP05 | PKW Accountancy Limited            | Payment Processing Centre, Parcellforce Worldwide, Rowland Hill House, Boythorpe Road, Chesterfield, S49 1HQ | 16,816 57  |
| CP06 | Premium Credit Limited             | 1 Church Square, Leighton Buzzard, LU7 1AE                                                                   | 6,662 40   |
| CR00 | *Redundancy Payments Service       | Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB                                                | 253 52     |
| CR01 | Royal Mail                         | Redundancy Claims, PO Box 16685, Birmingham, B2 2LX                                                          | 24,433 19  |
| CS00 | Strata Panels                      | Credit Management Centre, Royal Mail House, Stone Hill Road, Farnworth, Bolton BL4 9XX                       | 2,759 67   |
| CW00 | Woodland Global                    | Lancaster House, Airfield Industrial Estate, Warboys, Huntingdon, PE28 2SH                                   | 900 00     |
| CY00 | Yankee Doodle Limited              | Montrose House, Dukes Park Industrial Estate, Chelmsford, CM2 6TE                                            | 2,092 23   |
| EA00 | Mrs Juliet Albrigton               | 27 The Lloyds, Grange Farm, Ipswich, IP5 2WH                                                                 | 272,000 00 |
| EG00 | Mr Carl Greenacre                  | 9 Cranberry Square, Ipswich, IP3 9GT                                                                         | 0 00       |
| EG01 | Mrs Louise Gnggs                   | 37 York Road, Ipswich, IP3 8BX                                                                               | 0 00       |
| EH00 | Miss Sarah Haskell                 | 84 Manor Road, Martlesham Heath, Ipswich, IP5 3SY                                                            | 0 00       |
| EJ00 | Mrs Lisa James                     | 4 Broomfield, Martlesham Heath, Ipswich, IP5 3TW                                                             | 0 00       |
|      |                                    | 195 Brunswick Road, Ipswich, IP4 4DB                                                                         | 0 00       |

Signature 

**McTear Williams & Wood**  
**Kringle Candle Company (Europe) Limited**  
**B - Company Creditors**

| Key                         | Name                 | Address                                                  | £                 |
|-----------------------------|----------------------|----------------------------------------------------------|-------------------|
| EP00                        | Mrs Cassie Parratt   | 1 Mansbrook Villas, Nacton, IP10 0JL                     | 0 00              |
| EP01                        | Miss Catherine Parry | Moon & Sixpence, Newbourne Road, Waldringfield, IP12 4PP | 0 00              |
| EP02                        | Mrs Michelle Porter  | 866 Foxhall Road, Ipswich, IP4 5TP                       | 0 00              |
| EP03                        | Ms Kerry Patten      | 2 Spindler Close, Ipswich, IP5 2DA                       | 0 00              |
| ER00                        | Miss Claire Reid     | 8 Castle Gardens, Kesgrave, IP5 2EW                      | 0 00              |
| EZ00                        | Mr Greg Zbrozek      | Cedar House, The Tye, Barking, IP6 8HZ                   | 0 00              |
| RW00                        | Mr Richard Walking   | 27 The Lloyds, Grange Farm, Ipswich, IP5 2WH             | 181,923 54        |
| RW01                        | Mrs Ruth Walking     | 27 The Lloyds, Grange Farm, Ipswich, Suffolk, IP5 2WH    | 245 54            |
| <b>35 Entries Totalling</b> |                      |                                                          | <b>678,017.86</b> |



Signature

Page 2 of 2

IPS SQL Ver 2014 10

29 January 2015 14 57