

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

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Company Number

07858668

Name of Company

Barrow Kwong Hing Limited t/a BKH

I / We

Paul Andrew Whitwam
8 Park Place
Leeds
LS1 2RU

Gary Edgar Blackburn
8 Park Place
Leeds
LS1 2RU

the liquidator[s] of the above named company attach a statement of the company affairs
as at 07 March 2013

Signed



S.E.B.K.

Date 07 March 2013

BWC Business Solutions Limited
8 Park Place
Leeds
LS1 2RU

Ref B084/PAW/GEB/PRS/CW/MM

For Official Use

Insolvency Section I Post Room

SATURDAY



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09/03/2013

#78

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Barrow Kwong Hing Limited t/a BKH

on the 7 March 2013 the date of the resolution for winding up

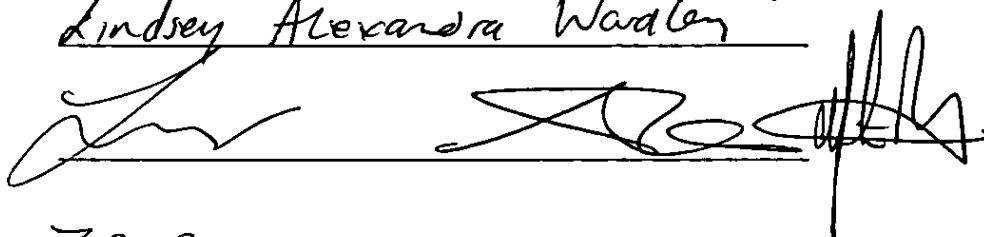
Statement of truth

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

Full Name

ALAN KWONG HING (Christopher Barrow)
Lindsey Alexandra Warden

Signed



Dated

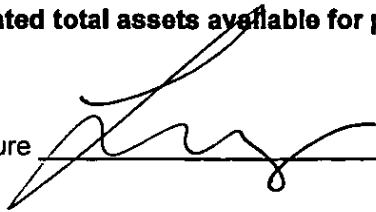
7.3.13

Barrow Kwong Hing Limited t/a BKH
Statement Of Affairs as at 7 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	3,934 00	1,450 00
Lloyds TSB - Cash at Bank	13,780 00	13,780 00
VAT Refund (subject to set off)	5,013 00	5,013 00
Investments	360,000 00	Uncertain
BKH Business Limited - Intercompany Loan	60,942 00	60,942 00
BKH Collinton LLP - Intercompany Loan	12,200 00	12,200 00
Chris Barrow - DLA (subject to set off)	64,832 00	64,832 00
Estimated total assets available for preferential creditors		158,217 00

Signature



Date

7 3 .13

Barrow Kwong Hing Limited t/a BKH
Statement Of Affairs as at 7 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	158,217 00
Liabilities	
Preferential Creditors -	
Arrears of Wages & Holiday Pay	13,087 00
	13,087 00
Estimated deficiency/surplus as regards preferential creditors	145,130 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	145,130 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	145,130 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	145,130 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	145,130 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	140,229 00
Arrears of Wages, Pay in Lieu & Expenses	318,841 00
Alan Kwong-Hing - Directors Loan Account	1,280,664 00
HM Revenue & Customs - PAYE	316,865 00
HM Revenue & Customs - CT	1 00
	2,056,600 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,911,470 00)
Estimated deficiency/surplus as regards creditors	(1,911,470 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(1,911,471 00)

Signature



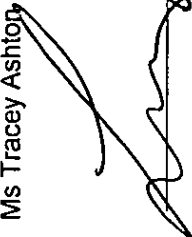
Date

7.3.13

BWC Business Solutions Limited
Barrow Kwong Hing Limited t/a BKH
B - Company Creditors

Key	Name	Address	£
CA00	A E Morgan Publications Limited	8A High Street, Epsom, Surrey, KT19 8AD	72 00
CA01	APEX Ezine	Apex Hub, 23 Goodlass Road, Speke, Liverpool, L24 9HT	3,480 00
CA03	Acorn Polymers UK Limited	Victoria Works, Nelson Street, Bolton, BL3 2DW	30 07
CB00	Brainworks Marketing Services Inc	PO Box 27051, Dieppe, NB, CANADA, E1A 6V3	1,073 50
CC00	Circulation Data Services Limited	The Coach House, Turners Drive, Thatcham, RG19 4QB	234 00
CC01	Cohen Cramer Solicitors	St George House, 40 Great George Street, Leeds, LS1 3DL	12,159 17
CC02	Conference Genie Limited	Unit 11B Enterprise House, Manchester Science Park, Lloyd Street North, Manchester, M15 6SE	144 00
CC04	Champion Accountants LLP	1 Worsley Court, High Street, Worsley, Manchester, M28 3NJ	1,536 00
CD00	Dental Focus	5 Lake Gardens, Wallington, Surrey, SM6 7DG	4,012 73
CD01	Dental Tribune UK Limited	4 th Floor Treasure house, 19-21 Hatton Garden, London, EC1N 8BA	156 00
CE00	E K Communications Limited	1 Red Lion Lane, Whitstable, Kent, CT5 1FG	9,705 60
CF00	Finlayson Media Communications	Hertford House, Farm Close, Shenley, Hertfordshire, WD7 9AB	870 00
CG00	George Warman Publications Limited	Unit 2 Riverview Business Park, Walnut Tree Close, Guildford, Surrey, GU1 4UX	120 00
CG02	Google Limited	Gordon House, Barrow Street, Dublin 4, Ireland	67 52
CH00	HM Revenue & Customs	Customer Operations Employer Team, BP4009, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	316,865 00
CH01	HM Revenue & Customs	Insolvency Operation Unit, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	CT Operations, Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	1 00
CK00	Mr Alan Kwong-Hing	By email al@bkh.co.uk	1,280,664 00
CM00	Melville Exhibition & Event Services Limited	Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA	1,270 68
CP00	Purple Media Solutions Limited	The Old School House, St Stephens Street, Tonbridge, Kent, TN9 2AD	168 00
CR00	Regus Management (UK) Limited	3000 Manchester Business Park, Aviator Way, Manchester, M22 5TG	3,517 27
CS00	Soloman Taylor & Shaw	3 Coach House Yard, Hamsptead High Street, London, NW3 1QF	4,883 00
CT01	The Finance Directors Office LLP	The Old Barn, Pool Hall, Old Pool Bank, Pool in Wharfedale, LS21 1LH	1,304 76
CT02	The Guthrie Partnership	1 Church Hill, Knutsford, Cheshire, WA16 6DH	69 00
CT03	The Neighbourhood Design Limited	4th Floor, 24 Lever Street, Manchester, M1 1DZ	36,000 00
CT04	The Sheila Bird Group	Mazel House, 13 Stanley Street, Manchester, M8 8SH	9,000 00
CW01	Walker Morris	Kings Court, 12 Kings Street, Leeds, LS1 2HL	48,110 30
EA00	Ms Tracey Ashton	6 Vienna Road, Edgeley, Stockport, Cheshire SK3 9QH	1,925 60

Signature



BWC Business Solutions Limited
Barrow Kwong Hing Limited t/a BKH
B - Company Creditors

Key	Name	Address	£
EB00	Mr Christopher Barrow	49 Avon Road, Hale, Altrincham, Cheshire, WA15 0LB	98,958 91
EB01	Mr Jon Barrow	271 Ashley Road, Hale, Cheshire WA15 9NF	1,222 56
EB02	Mrs Nicola Berryman	2 Minchin Acres, Hedge End, Southampton, SO30 2BJ	13,293 60
EC00	Mr Tim Caudrelier	12 Fairview Terrace, Exmouth, Devon, EX8 2JX	50,676 08
EG00	Ms Philippa Goodwin	12 Bowdens Close, Bovey Tracey, TQ13 9GT	2,505 91
EP01	Mr Christopher Potts	7 Pinewood, Bowden, Altrincham, WA14 3JQ	54,201 84
ET00	Mr Karl Taylor-Knight	81 Wharf Road, Kinhurst, Swinton, S64 5SY	13,180 64
ET02	Mr Simon Trobridge	16 College Drive, Ilkley, West Yorkshire, LS29 9TY	33,876 17
EW00	Ms Lindsey Wordely	33 Moss Road, Alderley Edge, SK9 7JA	62,087 00
37 Entries Totalling			2,067,441.91

Signature



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Barrow Kwong Hing Limited t/a BKH
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Alan Kwong-Hing	By email al@bkh co uk	0	1	0	1
1 Entries Totalling						1

Signature 