

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

07895823

Name of Company

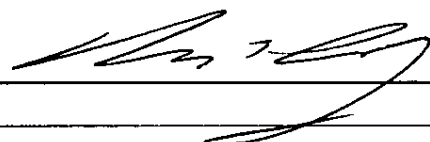
KPP Services Limited

I / We
Andrew Timothy Clay
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Rob Sadler
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 February 2013

Signed



Date

14 February 2013

Begbies Traynor (Central) LLP
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Ref KP004CVL/ATC/RS/MJ/CXF/LS

Inso

TUESDAY



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#36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

KPP Services Limited t/a Housley Removals

on the 14 February 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

Quicio Craig Housley

Signed

PC Housley

Dated

14-2-13

KPP Services Limited t/a Housley Removals
Statement Of Affairs as at 14 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	17,513 00	13,135 00
Cash at Bank	7,529 00	7,529 00
Cash In Hand	6,060 00	6,060 00
Estimated total assets available for preferential creditors		26,724 00

Signature PC Housley Date 14-2-13

KPP Services Limited t/a Housley Removals
Statement Of Affairs as at 14 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26,724 00
Liabilities	
Preferential Creditors -	
Employees (Holiday Pay)	5,910 00
	5,910 00
Estimated deficiency/surplus as regards preferential creditors	20,814 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	20,814 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	20,814 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	20,814 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,814 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,305 00
Employees (Redundancy / Notice Pay)	66,209 00
Directors Loan Accounts	11,500 00
HMRC (PAYE/NIC) (est)	10,000 00
HMRC (VAT) (est)	18,350 00
Landlord Arrears	3,750 00
	116,114 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(95,300 00)
Estimated deficiency/surplus as regards creditors	(95,300 00)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	(95,303 00)

Signature



Date

14-2-13

Begbies Traynor (Central) LLP
KPP Services Limited t/a Housley Removals
B - Company Creditors

Key	Name	Address	£
CA00	Mr David Azouni	c/o Compass House, Pynacles Close, Stanmore, Middlesex, HA7 4AF	3,750 00
CC00	Chubb Electronic Security	1 The Beehive, Lions Drive, Blackburn, BB1 2QS	444 18
CC01	Cobbetts LLP	No 1 Whitehall Riverside, Leeds, LS1 4BN	710 40
CD00	Don Valley Packaging	22 Chaperfield Way, Thorpe Hesley, Rotherham, S6 2TL	92 88
CE00	E-On	PO Box 123, Nottingham, NG1 6HD	26 58
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	18,350 00
CH01	Mr Stephen Hague	25 Jepson Road, Sheffield, S5 6AN	0 00
CI00	Employee Claims	c/o The Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priority Queensway, Birmingham, B4 6BS	72,118 86
CI01	Insolvency & Securities	HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	10,000 00
CP00	Post Office	736 Attercliffe Road, Sheffield, S9 3RR	43 20
CP01	PHS Teacrate	151 Scrubs Lane, London, NW10 6RH	718 99
CS00	Swinton Group Limited	113 - 115 Wellgate, Rotherham, S60 2NH	0 00
CS01	Sheffield City Council	Non-Domestic Rates, PO Box 1310, Sheffield, S1 1UY	4,268 50
CS02	Sheffield Tyre Ltd	Unit 42, Century Street, Sheffield, S9 5DX	0 00
CS03	Mr Shaun Sellars	43 Jaunty Lane, Basegreen, Sheffield, S12 3DL	0 00
CT00	Thompsons Solicitors	17 Wellington Street, Leeds, LS1 4DL	0 00
CV00	Viridor	Sheffield TRF STN/MRF, Salmon Pastures, Attercliffe Road, Sheffield, S4 7WT	0 00
CW00	Mr Wayne Winter	242 Hastlar Road South, Sheffield, S13 8EF	3,833 00
RH00	Mr Philip Housley	25 Taunton Avenue, Sheffield, S9 1JS	3,833 00
RH01	Mr Kevin Housley	353 The Common, Ecclesfield, S35 9WL	3,834 00
RN00	Mr Peter Norman	16 Halifax Road, Grenoside, Sheffield, S35 8PB	3,834 00
21 Entries Totalling			122,023.59



Signature

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Begbies Traynor (Central) LLP
KPP Services Limited t/a Housley Removals
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Kevin Housley	353 The Common, Ecclesfield, Sheffield, S35 9WL	0	1	0	1
HH01	Mr Philip Housley	25 Taunton Avenue, Wincobank, Sheffield, S9 1JS	0	1	0	1
HN00	Mr Peter Norman	16 Halifax Road, Grenoside, Sheffield, S35 8PB	0	1	0	1
3 Entries Totalling						3



Signature