

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

08020423

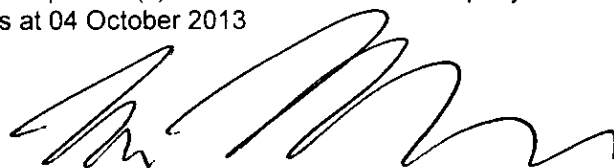
Name of Company

Kembrey Aerospace Limited

I / We
John Kelmanson
Brook Point
1412-1420 High Road
London
N20 9BH

Karyn Jones
Brook Point
1412-1420 High Road
London
N20 9BH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 October 2013



Signed 

Date 04 October 2013

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref K170L/JSK/KJ/CJ/KC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kembrey Aerospace Limited

on the 4 October 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

Phillip Lyons

Signed

Lyons

Dated

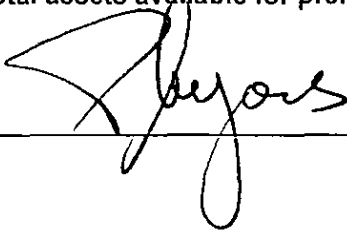
4-10-2013

Kembrey Aerospace Limited
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Leasehold interest		NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

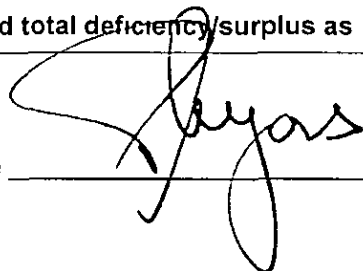
4-10-2013

Kembrey Aerospace Limited
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	76,014 00
Landlord	65,288 00
	141,302 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(141,302 00)
Estimated deficiency/surplus as regards creditors	(141,302 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(141,402 00)

Signature



Date

4-10-2013

Kelmanson Insolvency Solutions
Kembrey Aerospace Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Blake Lapthorn New Kings Court Tollgate Chandler's Ford Eastleigh SO53 3LG	9,009 60
CC00	H M Customs & Excise Enforcement Division Queens Dock Queens Wharf Liverpool L74 4AA	0 00
CD00	National Insurance Fund NI Contributions (Insolvency) Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CE00	Eskmuir Securities Limited c/o Osborne Clarke 2 Temple Back East Temple Quay Bristol BS1 6EG	65,287 70
CI00	HM Revenue & Customs Insolvency & Securities 3rd Floor, Euston Tower 286 Euston Road London, NW1 3UQ	0 00
CL00	PL Business Services Apartment 03-11 Villa Azura 1 Cherry Avenue Singapore 279871	250 00
CS00	Swindon Borough Council Civic Offices Euclid Street Swindon SN1 2JH	66,753 99
7 Entries Totalling		141,301 29

@ - Denotes associate creditor

Kelmanson Insolvency Solutions
Kembrey Aerospace Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr John Gimson	58 Torton Hill Road, Arundel, BN18 9HH	0	23	0	23
HG01	Mr William Gimson	58 Torton Hill Road, Arundel, BN18 9HH	0	7	0	7
HK00	KAHC Limited	C/o Berry House, Hatwood House, Dumfries Place, Cardiff, CF10 3GA	0	70	0	70
3 Entries Totalling						100