

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

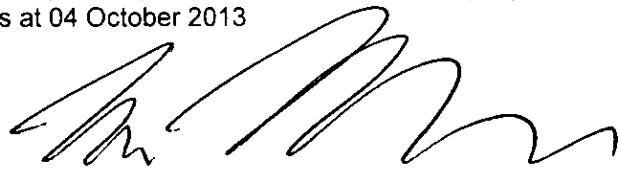
Kembrey Aerospace Limited

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

Insolven

**For Official Use**

TUESDAY  
 A25



\*A2IKQBK2\*  
 08/10/2013  
 COMPANIES HOUSE

#49

**Statement of Affairs**

Statement as to affairs of

Kembrey Aerospace Limited

on the 4 October 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Philip Lyons

Signed



Dated

4-10-2013

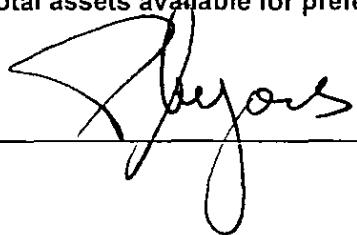
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Kembrey Aerospace Limited  
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

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

Signature



Date 4-10-2013

Kembrey Aerospace Limited  
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(141,302 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(141,302 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(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
<b>7 Entries Totalling</b>		<b>141,301 29</b>

@ - Denotes associate creditor

**Kelmanns 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
<b>3</b>	<b>Entries Totalling</b>		<b>100</b>			