

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

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Company Number

08095805

Name of Company

KM Couriers Limited

I / We
 Mark Grahame Tailby
 39 Castle Street
 Leicester
 LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 February 2014

Signed

Date 03 February 2014

CBA
 39 Castle Street
 Leicester
 LE1 5WN

Ref 002191/MGT/PG

Software Supplied by Turnkey Computer Technology Limited Glasgow

FRIDAY

For Official Use	
Insolvency Section	I Post Room
 *A31OSU1U*	
A03	14/02/2014
#149	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

KM Couriers Limited

on the 12 February 2014 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

KASIM MusAji

Signed



Dated

12/02/14

KM Couriers Limited
Statement Of Affairs as at 12 February 2014

A - Summary of Assets

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

Signature  Date 12/02/14.

KM Couriers Limited
Statement Of Affairs as at 12 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	5,364 31
Director's Loan Account - K Musaji	16,791 00
HSBC Bank Plc	2,680 00
HM Revenue & Customs - VAT	4,366 00
	29,201 31
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(29,201 31)
Estimated deficiency/surplus as regards creditors	(29,201 31)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (29,202 31)

Signature W.H. Musaji Date 12/02/14

**CBA
KM Couriers Limited
B - Company Creditors**

Key	Name	Address	£
CH03	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,366 00
CH04	HSBC Bank Plc	LEICESTER CLOCK TOWER, 2-6 Gallowtree, Leicester, LE1 1DA	2,680 00
CM00	Motor Insurers' Bureau	c/o Geoffrey Leaver Solicitors, 251 Upper Third Street, Bouverie Square, Central Milton Keynes, Bucks, MK9 1DR	5,364 31
CM01	Kasim Musajil		16,791 00
4 Entries Totaling			29,201.31

Signature

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