

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

08201253

Name of Company

K J Maintenance Limited

/ We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed



Date 14 May 2015

MacIntyre Hudson LLP
Cornwallis House
Pudding Lane
Maidstone
Kent
ME14 1NH

Ref CR200391/APD/PMD/KE/AP

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Insolvency Section

Post Room

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23/05/2015

#170

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

K J Maintenance Limited

on the 14 May 2015 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

James Brennan.

Signed

J. Brennan.

Dated

14/5/15

K J Maintenance Limited
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	14,101 98	14,101 98
Estimated total assets available for preferential creditors		14,101 98

Signature J. Brennan Date 14/5/15

K J Maintenance Limited
Statement Of Affairs as at 14 May 2015

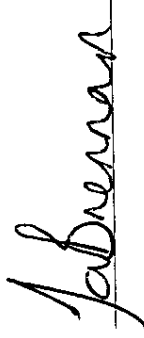
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,101 98
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	14,101 98
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	14,101 98
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,101 98
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,101 98
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,101 98
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,310 93
HM Revenue and Customs	538 68
Investor loan	40,000 00
	61,849 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(47,747 63)
Estimated deficiency/surplus as regards creditors	(47,747 63)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(47,847 63)

Signature J Brennan Date 14/5/15

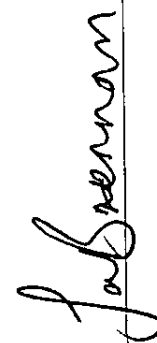
MacIntyre Hudson LLP
K J Maintenance Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ashford Borough Council	Civic Centre, Tannery Lane, Ashford, Kent, TN23 1PL	1,044 00
CA01	Ashford Borough Council	Civic Centre, Tannery Lane, Ashford, Kent, TN23 1PL	6,960 00
CB00	Brewers Ltd	Chiltonian Industrial Estate, Manor Lane, Lewisham, London, SE12 0TD	21 95
CC00	SGBD Ltd t/a CTD	National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	100 61
CC01	Castacrete Ltd	Stone House, Dean Street, East Furlough, Maidstone, Kent, ME15 0PW	99 44
CF00	Four Seasons Fencing	Ashford Road, Bethersden, Ashford, Kent, TN26 3AT	206 64
CF01	Fluent Communications Ltd	New Barn, The Estate Yard, Eridge Road, Eridge Green, Tunbridge Wells, Kent, TN3 9JR	318 00
CG00	Green Box Recycling Kent Ltd	Unit 1 Ashford Industrial Centre, Brunswick Road, Cobbs Wood, Ashford, Kent, TN23 1EL	468 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	538 68
CJ00	Jewson Limited	Debt Recovery Department, PO Box 7421, Glasgow, G51 9EG	661 18
CM00	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	208 72
CM01	M & J Engineers Ltd	Cashel House, Cadwell Lane, Hitchin, Herts, SG4 0SQ	2,480 80
CN00	NOVA IT Solutions	73 Walling Street, London, EC4M 9BJ	2,430 37
CN01	Newey & Eyre	Unit 3 Marshwood Close, Canterbury, Kent, CT1 1DX	44 72
CN02	N Power	PO Box 583, Hull, HU5 1YU	82 36
CS00	Mr M Sandells	6 Ploughmans Way, Ashford, Kent, TN23 3HU	40,000 00
CV00	V J Technology Ltd	Technology House, Brunswick Road, Ashford, TN23 1EN	5,645 46
19 Entries Totalling			61,310 93

Signature 

K J Maintenance Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr James Brennan	18 Rayworth Court, Willesborough, Ashford, Kent, TN24 0TU	0	25	0	25
HP00	Mr Lesley Pleasance	52 Otterden Close, Ashford, Kent, TN23 5TQ	0	25	0	25
HS00	Mr Mark Sandells	6 Ploughmans Way, Ashford, Kent, TN23 3HU	0	50	0	50
3 Entries Totalling						100



Signature

Page 1 of 1