

**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**

08380294

**Name of Company**

KSP Consulting Engineers Limited

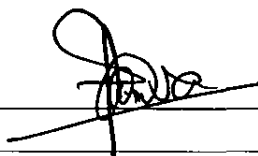
**I / We**

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 04 July 2014

Signed



Date

04 July 2014

O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Ref K135/POH/SW/TR

Insolver

TUESDAY



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A20

08/07/2014

COMPANIES HOUSE

#83

## Statement of Affairs

Statement as to affairs of

KSP Consulting Engineers Limited

on the 4 July 2014 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

CHRISTOPHER JAMES WILSON

Signed



Dated

04/07/14

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KSP Consulting Engineers Limited  
Statement Of Affairs as at 4 July 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge.</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Cash in Hand   | 6,600 00        | 6,600 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>6,600 00</b>              |

Signature



Date

04/07/14

KSP Consulting Engineers Limited  
Statement Of Affairs as at 4 July 2014

A1 - Summary of Liabilities

|  |           | Estimated to<br>Realise<br>£ |
|--|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   |           | 6,600 00                     |
| <b>Liabilities</b>   |           |                              |
| Preferential Creditors -   |           |                              |
| Employee Arrears/Hol Pay   | 2,900 00  | 2,900 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  |           | <u>3,700 00</u>              |
| Debts secured by floating charge pre 15 September 2003   |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |           | <u>NIL</u>                   |
|  |           | 3,700 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  |           | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  |           | <u>3,700 00</u>              |
| Debts secured by floating charges post 15 September 2003   |           |                              |
|  |           | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   |           | <u>3,700 00</u>              |
| Estimated prescribed part of net property where applicable (brought down)  |           | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   |           | <u>3,700 00</u>              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |           |                              |
| Trade & Expense Creditors  | 7,827 61  |                              |
| Employees  | 21,291 00 |                              |
| Landlord   | 3,000 00  |                              |
| PAYE / NIC   | 15,000 00 |                              |
| VAT  | 13,000 00 |                              |
|  |           | <u>60,118 61</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | <u>(56,418 61)</u>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   |           | <u>(56,418 61)</u>           |
| Issued and called up capital   |           |                              |
| Ordinary Shareholders  | 2 00      |                              |
|  |           | <u>2 00</u>                  |
| <b>Estimated total deficiency/surplus as regards members</b>   |           | <u><u>(56,420 61)</u></u>    |

Signature



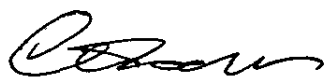
Date

04/07/14

O'Hara & Co  
KSP Consulting Engineers Limited  
A4 - Preferential Creditors Statement of Affairs Figures

| Key                 | Name  | £        |
|---------------------|---|----------|
| CR00                | Redundancy Payments Office<br>Redundancy Payments Service<br>PO Box 16685<br>B2 2LX | 2,900 00 |
| 1 Entries Totalling |   | 2,900.00 |

Signature



**O'Hara & Co**  
**KSP Consulting Engineers Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name   | £         |
|------|--|-----------|
| CB00 | British Telecom<br>Q006 6L<br>81 Newgate Street<br>London<br>EC1A 7AJ  | 70 80     |
| CC00 | Cavendish Munro Professional Risks Ltd<br>1st Flr<br>International House<br>1 St Katherines Way<br>London<br>E1W 1UN       | 3,471 50  |
| CH00 | HM Revenue & Customs<br>120 RA 85873<br>Castle House<br>31 Lisbon Street<br>Leeds<br>LS1 4AF                               | 15,000 00 |
| CH01 | HM Revenue & Customs<br>Insolvency Operations<br>Queens Dock<br>Liverpool<br>L7 4AF  | 13,000 00 |
| CK00 | Peter Kent<br>The Birches<br>7A Woodside Hill Close<br>Horsforth<br>LS18 4HW   | 3,000 00  |
| CL00 | Leeds City Council<br>901359116<br>Corporate Services Department<br>PO Box 60<br>2 Great George Street<br>Leeds<br>LS2 8JR | 4,068 91  |
| CO00 | OtleyBid<br>Lencett House<br>45 Boroughgate<br>Otley<br>LS21 1AG   | 107 50    |
| CR00 | Redundancy Payments Office<br>Redundancy Payments Service<br>PO Box 16685<br>B2 2LX  | 21,291 00 |
| CU00 | Unicom<br>Universal House<br>Longley Lane<br>Manchester<br>M22 4SY   | 70 61     |

Signature



O'Hara & Co  
KSP Consulting Engineers Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

| Key                  | Name  | £         |
|----------------------|---|-----------|
| CY00                 | Yorkshire Water<br>Western House<br>Halifax Road<br>Bradford<br>BD6 2SZ | 38 29     |
| 10 Entries Totalling |   | 60,118 61 |

@ - Denotes associate creditor

Signature

