

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

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



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

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

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Cash in Hand	6,600 00	6,600 00
Estimated total assets available for preferential creditors		6,600 00

Signature



Date 04/07/14

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,600 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	2,900 00
Estimated deficiency/surplus as regards preferential creditors	2,900 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	3,700 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,700 00
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)	
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	60,118 61
Estimated deficiency/surplus as regards creditors	(56,418 61)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
Estimated total deficiency/surplus as regards members	(56,420 61)

Signature

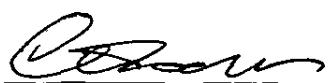


Date 04/07/14

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

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

Signature



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

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

@ - Denotes associate creditor

Signature

