

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**

08445361

Name of Company

Kingswood Foundation Ltd

++We

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

Charles Michael Brook, Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 31 March 2014

Signed


 Date 31 March 2014

Kay Johnson Gee Corporate Recovery Limited  
 Griffin Court  
 201 Chapel Street  
 Salford  
 Manchester  
 M3 5EQ

Ref K1380/AF/CMB/DRM/SEM/SG

Insolvency

FRIDAY



**Statement of Affairs**

Statement as to affairs of

Kingswood Foundation Ltd

on the 31 March 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

Simon Dresner

Signed

SD

Dated

31/3/14

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A08

\*A353MSHD\*  
04/04/2014  
COMPANIES HOUSE

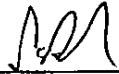
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Kingswood Foundation Ltd  
Statement Of Affairs as at 31 March 2014

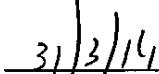
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Leases		Uncertain
Cash at Bank	3 31	3 31
<b>Estimated total assets available for preferential creditors</b>		<b>3 31</b>

Signature



Date



Kingswood Foundation Ltd  
Statement Of Affairs as at 31 March 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3 31
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3 31</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	3 31
	<b>NIL</b>
	3 31
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>3 31</b>
Debts secured by floating charges post 15 September 2003	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3 31</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>3 31</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Rates	53,736 96
H M Revenue & Customs (VAT)	161 00
	<b>53,897 96</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(53,894 65)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(53,894 65)</b>
Issued and called up capital	
Guarantors	(90 00)
	<b>(90 00)</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(53,804 65)</b>

Signature   J.M.   Date   31/2/14

**Kay Johnson Gee Corporate Recovery Limited**  
**Kingswood Foundation Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bury Council	Business Rates, Town Hall, Knowsley Street, Bury, BL9 0SP	13,463.50
CB01	Borough of Barrow in Furness	Business Rates, Town Hall, Duke Street, Barrow in Furness, Cumbria, LA14 2LD	8,014.42
CF00	Fylde Borough Council	Revenues and Benefits Services, Town Hall, South Promenade, Lytham St Annes, FY8 1LW	9,482.58
CHM1	H M Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	161.00
CIN1	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CIN2	H M Revenue & Customs (NIC)	Claims Handling Unit EIS Tyne Wear, Room BP3202, Watkworth House, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 1ZZ	0.00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor, Trinity Bridge House, 2 Deansgate Place, Salford, Manchester, M3 5AQ	0.00
CN00	North Warwickshire Borough Council	Revenues and Benefits, The Council House, South Street, Atherton, Warwickshire, CV9 1DE	
CN01	Newport City Council	NDR, PO Box 887, Newport, NP20 9LW	
CR00	Peterborough City Council	Town Hall, Peterborough, PE1 1HQ	
CR01	Renfrewshire Council	Business Rates, Renfrewshire House, Cotton Street, Paisley, PA1 1LD	1,618.96
CR02	Revenue and Benefits Service	London Borough of Waltham Forest, PO BOX 856, London, E17 9PN	5,758.86
CT00	Telford & Wrekin Council	Revenues & Benefits, PO BOX 249, Addenbrooke House, Ironmasters Way, Telford, TF3 4LP	600.00
CW00	West Lothian Council	Revenue Unit, St Davids House, South Bridge Street, Bathgate, West Lothian, EH48 1TT	900.00
CW01	Wigan Council	PO BOX 100, Wigan, WN1 3DS	1,992.80
RR00	Mr S Dresdner	Rico House, George Street, Prestwich, Manchester, M25 9WS	1,700.00
RR01	Mrs Rivka Dresdner	Rico House, George Street, Prestwich, Manchester, M25 9WS	0.00
<b>17 Entries Totalling</b>		<b>53,897.96</b>	

Signature John



(a) - Denotes associate edition

Key	Name	12 Entites Totalizing	53,897.96
CW01	Wigan Council	1,700.00	
CW00	West Lothian Council	1,992.80	
C100	Telford & Wrekin Council	900.00	
CR02	Revenue and Benefits Service	600.00	
CR01	Renfrewshire Council	5,758.86	
CR00	Peterborough City Council	1,618.96	
CN01	Newport City Council	5 499.07	
CN00	North Warwickshire Borough Council	4 706.77	
CHM1	H M Revenue & Customs (VAT)	161.00	
CF00	Fylde Borough Council	5177773.10	
CB01	Borough of Barnsley in Finesse	8 014.42	
CB00	Bury Council	13 463.50	

A5 - Unsecured Creditors Statement of Affairs Figures

Key Johnson Gee Corporate Recovery Limited  
Kingwood Foundation Ltd

**Kingswood Foundation Ltd**  
**C-Guarantors**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mt David Silbger	Rico House George Street, Prestwich Manchester, England M25 9WS	0	30	0	30
HS00	Mt S Dresner	Rico House George Street, Prestwich Manchester M25 9WS	0	30	0	30
HK00	Rivka Dresner	Rico House George Street, Prestwich, Manchester M25 9WS	0	30	0	30
<b>3 Entries Totaling</b>					<b>90</b>	

Signature



Page 1 of 1