

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

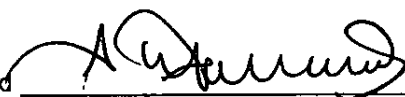
~~I/We~~

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



A08

04/04/2014  
COMPANIES HOUSE

#59

## Statement of Affairs

Statement as to affairs of

Kingswood Foundation Ltd

on the 31 March 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

SIMON MEJNER

Signed

[Signature]

Dated

31/3/14



A08

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

#63

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 31/3/14

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>	<b>3 31</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL 3 31</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL 3 31</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>3 31</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL 3 31</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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  Date 31/3/14

**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 E15 Tyne Wear, Room BP3202 Walkworth 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 Dearmans Place, Salford, Manchester, M3 5AQ	0.00
CN00	North Warwickshire Borough Council	Revenues and Benefits, The Council House, South Street, Atherstone Warwickshire, CV9 1DE	4,706.77
CN01	Newport City Council	NDR, PO Box 887 Newport NP20 9LW	5,499.07
CR00	Peterborough City Council	Town Hall, Peterborough, PE1 1HQ	1,618.96
CR01	Renfrewshire Council	Business Rates, Renfrewshire House, Cotton Street Paisley PA1 1LD	5,758.86
CR02	Revenue and Benefits Service	London Borough of Waltham Forest PO BOX 856, London, E17 9PN	600.00
CT00	Telford & Wrekin Council	Revenues & Benefits, PO BOX 249, Addenbrooke House Ironmasters Way Telford, TF3 4LP	900.00
CW00	West Lothian Council	Revenue Unit, St Davids House South Bridge Street Bathgate, West Lothian, EH148 1TT	1,992.80
CW01	Wigan Council	PO BOX 100, Wigan, WN1 3DS	1,700.00
RR00	Mr S Dresdner	Rico House, George Street, Prestwich, Manchester, M25 9WS	0.00
RR01	Mrs Ruyka Dresdner	Rico House, George Street Prestwich, Manchester, M25 9WS	0.00
<b>17 Entries Totalling</b>			<b>53,897.96</b>

Signature

*[Handwritten Signature]*

**Kay Johnson Gee Corporate Recovery Limited**  
**Kingswood Foundation Ltd**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Bury Council	13 463 50
CB01	Borough of Barrow in Furness	8 014 42
CF00	Fylde Borough Council	9,482 58
CHM1	H M Revenue & Customs (VAT)	161 00
CN00	North Warwickshire Borough Council	4 706 77
CN01	Newport City Council	5 499 07
CR00	Peterborough City Council	1 618 96
CR01	Renfrewshire Council	5,758 86
CR02	Revenue and Benefits Service	600 00
C100	Telford & Wrekin Council	900 00
CW00	West Lothian Council	1,992 80
CW01	Wigan Council	1,700 00
<b>12 Entries Totalling</b>		<b>53,897 96</b>
@@ - Denotes associate creditor		

Signature

*[Handwritten Signature]*

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

Key	Name	Address	Pref	Ord	Other	Total
IID00	Mt David Silbiger	Rico House George Street, Prestwich Manchester, England M25 9WS	0	30	0	30
HS00	Mt S Dresdner	Rico House George Street, Prestwich Manchester M25 9WS	0	30	0	30
HK00	Rivka Dresdner	Rico House George Street, Prestwich, Manchester M25 9WS	0	30	0	30
3 Entries Totalling						90

Signature

