

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

Company Number

08497517

Name of Company

Kingfisher 365 Limited

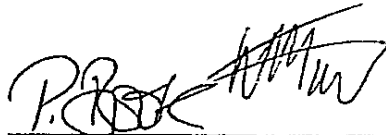
+/ We

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

Wayne MacPherson, The Old Exchange, 234 Southchurch Road, Southend-on-Sea, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2014

Signed



Date 24 April 2014

PR Booth & Co
Suite 7
Milner House
Milner Way
Ossett
WF5 9JE

Ref KIN005/PB/AB/LB/MJ

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For Official Use

Insolvency Section

Post Room

TUESDAY



A36SYHM2

A34

29/04/2014

#222

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kingfisher 365 Limited

on the 23 April 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

Jan Michael Hitchings

Signed

[Signature]

Dated

23 / 04 / 2014

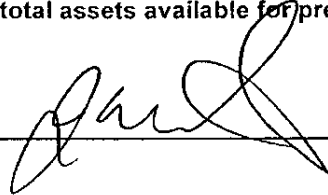
JH

Kingfisher 365 Limited
Statement Of Affairs as at 23 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Factored Book Debts	47,000 00	47,000 00
Ferriby North Limited		(225,000 00)
Deficiency c/d		<u>(178,000 00)</u>
Assets subject to floating charge		
Uncharged assets		
Furniture & Equipment (racking)	2,000 00	Uncertain
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature



Date

23/04/2014

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Kingfisher 365 Limited
Statement Of Affairs as at 23 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	178,000 00
Trade & Expense Creditors	28,780 81
HM Revenue & Customs (PAYE/NIC)	1,082 38
HM Revenue & Customs (VAT)	12,576 00
	220,439 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(220,439 19)
Estimated deficiency/surplus as regards creditors	(220,439 19)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(220,539 19)

Signature

Date

23/04/2014

1. H

PR Booth & Co
Kingfisher 365 Limited
B - Company Creditors

Key	Name	Address	£
CB00	Baker Self Adhesive Label Co Ltd	Unit A2 Hubert Road, Brentwood, Essex, CM14 4JE	1,800 00
CC00	Cumberland Packaging	c/o FIELD & CO LLP, CENTRAL CHAMBERS, 227 LONDON ROAD, HADLEIGH ESSEX, SS7 2RF	18,856 20
CE00	Eagle Press Ltd	2 Molyneux Court, Radford Way, Billericay, Essex, CM12 0BT	1,428 60
CE01	EMH Ltd	Unit 2, Bay 6, Campfield Road, Shoeburyness Essex, SS3 9FL	1 00
CF00	Fernby North Ltd	Halecote, Fernby High Road North Fernby, HU14 3LD	225,000 00
CG00	GFCC Limited	Suite 8574, PO Box 6945, London, W1A 6US	1 00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	13,658 38
CN00	Northgate Vehicle Hire Ltd	Norflex House, 20 Allington Way, Darlington, DL1 4DY	4,500 00
CS00	Simarco International	Simarco House, Crittall Road, Witham, Essex, CM8 3DR	698 70
CS01	Skyline Networks	Unit 6c, Woodside Commercial Estate, Woodside, Thronwood Epping, CM16 6LJ	1,200 00
CU00	UK Mail Ltd	Express House, 120 Buckingham Avenue, Slough, SL1 4LZ	274 31
CZ00	Zeitgeist Broadcast Media	The Quay House, The Quay, Burnham on Crouch, CM0 8AS	1 00
12 Entries Totalling			267,439 19

Signature

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