

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

To the Registrar of Companies

For Official Use

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Company Number

09115303

Name of Company

Korisby Limited

I / We

Mark Grahame Tailby, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date 26 February 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002312/MGT/SJG

Insolvency

WEDNESDAY



A42FWTVM

A23

04/03/2015

#377

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Korisby Limited

on the 26 February 2015 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

AUSTAIR ROWAN

Signed



Dated

26/2/15

WEDNESDAY

A23

A42FWTVU
04/03/2015
COMPANIES HOUSE

#378

Korisby Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Office Equipment	750 00	NIL
Electricity Security Deposit	4,000 00	Uncertain
Cash at Bank	26 06	26 06
Cash in Hand	21,049 20	21,049 20
Estimated total assets available for preferential creditors		21,075 26

Signature  Date 26/2/15

Korisby Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		21,075 26
Liabilities		
Preferential Creditors -		
Department of Employment	32,000 00	32,000 00
Estimated deficiency/surplus as regards preferential creditors		(10,924 74)
Debits secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(10,924 74)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(10,924 74)
Debits secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(10,924 74)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(10,924 74)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	22,395 59	
Department of Employment	124,907 99	
Directors	6,091 62	
HM Revenue & Customs - PAYE & NIC	74,680 42	
HM Revenue & Customs - VAT	26,676 56	
		254,752 18
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(265,676 92)
Estimated deficiency/surplus as regards creditors		(265,676 92)
Issued and called up capital		
Ordinary Shareholders	2,000 00	2,000 00
Estimated total deficiency/surplus as regards members		(267,676 92)

Signature



Date

26/2/15

CBA
Korisby Limited
B - Company Creditors

Key	Name	Address	£
CB00	B&B Fire Engineering Limited	Unit 12, Hampton Street, Joiners Square, Stoke on Trent, ST1 3EX	300 00
CC00	Chemence Limited	Princewood Road, Earlstrees Ind Est, Corby, Northants, NN17 4XD	18,000 00
CC01	C A Speart (TSA) PLC	54 Westcombe Hill, Greenwich, London, SE10 0LR	647 88
CD00	DHL International (UK) Limited	PO Box 524, Hounslow, Middlesex, TW3 9LP	20 63
CD01	Department of Employment	PO Box 16685, Birmingham, B2 2LX	156,907 99
CE00	Eastman Staples Limited	131 Lockwood Road, Huddersfield, HD1 3QW	819 73
CE01	Eureka - CMUK Visual Safety Limited	Unit 5, Sterte Road Ind Est, Sterte Road, Poole, Dorset, BH15 2AF	53 88
CF00	Federal Express Europe Inc	PO Box 119, Coventry, Warwick, CV1 4QD	21 00
CF01	Freudenberg Interlining SE & Co KG		925 00
CH04	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	74,680 42
CH05	HM Revenue & Customs	1st Floor, South East, Queen's Dock, Liverpool, L74 4AG	26,676 56
CI00	Initial Washroom Hygiene	Credit Control, PO Box 4975, Dudley, DY1 9FA	131 54
CS00	Julia Skidmore	1 Atcherley Square, West Raynham Park, Fakenham, Norfolk, NR21 7DG	6,091 62
CT00	T G Lewis Limited	15 Staveley Way, Brixworth, Northampton, Northants, NN6 9EU	1,289 38
CV00	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	119 95
CV01	Vindor Waste Management Limited	Accounts Dept, PO Box 237, Taunton, Somerset, TA1 1QU	66 60
16 Entries Totalling			286,752.18

Signature _____