

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

8654585

(a) Insert full name of company

Name of Company
(a) Kerryhall Associates Limited

(b) Insert full name and addresses

I/We (b)
Graham Lindsay Down
Burton Sweet Corporate Recovery Ltd
15 Pembroke Road
Clifton
Bristol
BS8 3BA
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 18/3/15

Signed



Date

18 March 2015

Presenter's name, address and reference (if any)

Burton Sweet Corporate Recovery Ltd
15 Pembroke Road
Clifton
Bristol
BS8 3BA
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A43V1ZMR

A12

24/03/2015

#141

COMPANIES HOUSE

Statement of Affairs

KERRYHALL ASSOCIATES LIMITED

Statement as to the affairs of KERRYHALL ASSOCIATES LIMITED on the 18 March 2015 the date of the resolution for winding up

Statement of truth

(a) Insert full name(s) and occupation(s)
(b) Insert full address(es)

I/We (a) Mark Lampin, Company Director

of (b) 43 Wasdale Gardens, EStover, Plymouth, PL6 8TN

believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 18 March 2015 the date of the resolution for winding up, and that the company carried on business as builders

Signed



Dated 18 March 2015

Authenticated by



Authorised Insolvency Practitioner

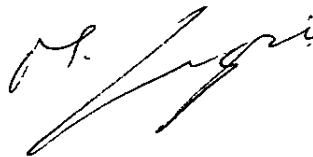
Estimated Statement of Affairs as at 18 March 2015

	£	£
Assets		
		None
Liabilities		
<i>Preferential creditors</i>		Nil
<i>Unsecured creditors</i>		
Avon Steel Limited	2,042	
Clarke Wilmott LLP	9,099	
M Lampin	Uncertain	
Medland, Sanders & Twose	5,468	
Oval Insurance Brokers	3,395	
W White	3,000	(23,004)
<i>Estimated deficiency as regards creditors</i>		(23,004)
Issued and called up capital		
1 ordinary share of £1		(1)
<i>Estimated total deficiency as regards members</i>		<u>(23,005)</u>

Signed

Dated

18 MAR 2015



KERRYHALL ASSOCIATES LIMITED

Schedule of creditors

Name	Address	£
Avon Steel Limited	Unit 18, Midsomer Enterprise Park, Wheelers Hill, Midsomer Norton, Bath, BA3 2BB	2,042 15
Medland Sanders & Twose	Blundells Road, Tiverton, Devon, EX16 4DA	5,468 40
Clarke Wilmott LLP	1 Georges Square, Bath Street, Bristol, BS1 6BA	9,099 00
White	8 Barnfield Hill, Exeter, EX1 1SR	3,000 00
Oval Insurance Broking	1-2 Northhay Place, Exeter, EX4 3QG	3,395 48
Lampin	43 Wasdale Gardens, Estover, Plymouth, PL6 8TN	uncertain

Signed

Dated

18 MAR 2015



23,005 03