

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A10 \*A85030FV\*  
17/05/2019 #384  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 6 5 4 8 8 9

Company name in full KP CARS LTD

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Mansoor

Surname Mubarik

### 3 Liquidator's address

Building name/number Capital Books (UK) Limited

Street 66 Earl Street

Post town Maidstone

County/Region Kent

Postcode M E 1 4 1 P S

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① Other liquidator  
Use this section to tell us about  
another liquidator.

# LIQ02

## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

d	0	d	2	m	0	m	5	y	2	y	0	y	1	y	9
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### 7 Statement of affairs

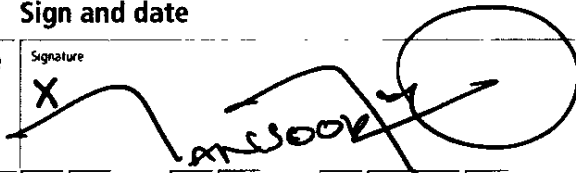
I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

### 8 Sign and date

Liquidator's signature

Signature

X  X

Signature date 

d	1	d	5	m	0	m	5	y	2	y	0	y	1	y	9
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LIQ02

## Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Mansoor Mubarik				
Company name	Capital Books (UK) Limited				
Address	66 Earl Street				
Post town	Maidstone				
County/Region	Kent				
Postcode	M	E	1	4	1 P S
Country					
DX					
Telephone	01622754927				

**Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

**All information on this form will appear on the public record.**

**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

**Statement of Affairs**

Statement as to affairs of

KP Cars Ltd

On the 02 May 2019 being a date not more than 14 days before the date of the resolution for winding up

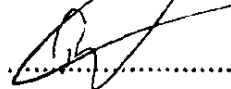
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name

KESTO PALLIKAS

Signed



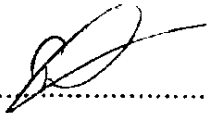
Dated

2-May-19

**KP Cars Ltd**  
**Statement of Affairs as at 02 May 2019**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
None	-	-
<b>Assets subject to floating charge:</b>		
None	-	-
<b>Uncharged assets:</b>		
None	-	-
<b>Estimated total assets available for Preferential creditors</b>	<b>-</b>	<b>-</b>

Signature .....  ..... Date: 02 May 2019

KP Cars Ltd  
Statement of Affairs as at 02 May 2019

**A1 - Summary of Liabilities**

	Estimated to Realise £
Estimated total assets available for preferential creditors	-
<b>Liabilities</b>	
Preferential Creditors	-
Estimated deficiency/surplus as regards preferential creditors	-
Debts secured by floating charge	-
Estimated prescribed part of net property where applicable(to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	Nil
Estimated (deficiency)/surplus of assets after floating charges	-
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	7,421.55
Director and associated companies	6,000.00
HM Revenue & Customs – CT, PAYE/NI & VAT	1.00
	(13,422.55)
Estimated deficiency as regards non-preferential creditors	(13,422.55)
Estimated deficiency as regards creditors	(13,422.55)
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	(13,423.55)


Signature .....

Date: 02 May 2019

**XP Cars Ltd**  
**List of Unsecured Creditors**

**Schedule B**

Name of creditor/ claimant	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HMRC	HM Revenue & Customs, Inland Revenue, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1.00	None	None	None
National Westminster Bank Plc	Chatham Customer Service Centre, Western Avenue, Waterside, Chatham Maritime, Kent, ME4 4RT	7,421.55	None	None	None
Kestutis Pallokas	32 Green Lane, Ilford, England, IG1 1YL	6,000.00	None	None	None
<b>Total</b>		<b>13,422.55</b>			

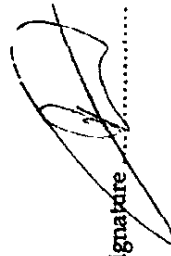
Signature  .....

Date 02 May 2019

**KP Cars Ltd**  
**List of Shareholders**

**Schedule C**

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up(£)	The total amount called up
Kestutis Palokas	32 Green Lane, Ilford, England, IG1 1YL	Ordinary	1	1	1	1
<b>Total</b>			1	1		

Signature  Date: 02 May 2019