

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



A26 \*A88D57YI\* #362  
25/06/2019  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 2 6 8 1 7 1

Company name in full Konme Brothers Limited

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

### 2 Liquidator's name

Full forename(s) Emma Louise

Surname Mifsud

### 3 Liquidator's address

Building name/number Oxford Chambers

Street Oxford Road

Post town Guiseley

County/Region Leeds

Postcode L S 2 0 9 A T

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 ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② 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	6	m	0	m	6	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

*E. E. E. E. E.*

X

Signature date

d	2	d	1	m	0	m	6	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 Muzamal Ahmad

Company name Walsh Taylor

Address Oxford Chambers

Oxford Road

Post town Guiseley

County/Region Leeds

Postcode L S 2 0 9 A T

Country

DX

Telephone 01943 877545



### 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

Konme Brothers Limited

on the 6 June 2019, being a date not more than 14 days before the date of the resolution for winding up

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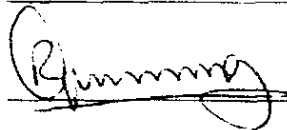
### Statement of truth

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

Full Name

RASUKUMAR GURUNG

Signed



Dated

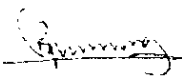
06/06/2019

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Konme Brothers Limited  
Statement Of Affairs as at 6 June 2019

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>		
Book Debts	2,400.00	2,400.00
<b>Estimated total assets available for preferential creditors</b>		<b>2,400.00</b>

Signature  Date 6 June 2019

Konme Brothers Limited  
Statement Of Affairs as at 6 June 2019

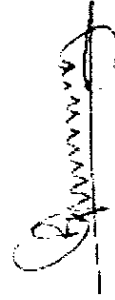
A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		2,400.00
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		2,400.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		2,400.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		2,400.00
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		2,400.00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		2,400.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	24,610.00	
		24,610.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(22,210.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(22,210.00)
Issued and called up capital		
Ordinary Shareholders	120.00	
		120.00
<b>Estimated total deficiency/surplus as regards members</b>		(22,330.00)

Signature  Date 6/06/2019

**Walsh Taylor**  
**Konme Brothers Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas	Business Customer Services, Winnall Down, Alresford Road, Winchester, Hampshire, SO21 1FP	560.00
CF00	First Data	Jannus House, Endeavour Drive, Basildon, Essex, SS14 3WF	250.00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	1,000.00
CK00	Mr Somu Gurung	2A Zouch Market, Tidworth, Wiltshire, SP9 7ET	12,500.00
CK01	Mr Rajukumar Gurung (Director)	2 Bury St Austens Farm Cottages, Horsham, West Sussex, RH12 3AN	10,000.00
CP00	Payment Sense	242 Acklam Road, London, W10 5JJ	150.00
CT00	Transax Merchant Services	FIS Payments (UK) Ltd, PO Box 885 Edgbaston, Birmingham, B16 9DH	150.00
<b>7 Entries Totalling</b>			<b>24,610.00</b>



Signature

Walsh Taylor Konme Brothers Limited B1 - Company Creditors - Employees & Directors			
Key	Name	Address	
0 Entries Totalling			
		Pref £	Unsec £
		0.00	0.00
			Total £
			0.00




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04 June 2015 12:21



Walsh Taylor  
Konne Brothers Limited  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

Walsh Taylor  
Konme Brothers Limited  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Rajukumar Gurung		Ordinary	40.00	40	1.00	40.00
HK01	Mr Devindra Bahadur Gurung		Ordinary	40.00	40	1.00	40.00
HK02	Mr Somu Gurung		Ordinary	40.00	40	1.00	40.00
3 Ordinary Entries Totalling					120		



Signature