

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A8XA4Y21

A13

23/01/2020

#102

COMPANIES HOUSE

1 Company details

Company number 1 0 2 8 7 2 4 7

Company name in full KJW SERVICES LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) KIERAN

Surname BOURNE

3 Liquidator's address

Building name/number 5 MERCIA BUSINESS VILLAGE

Street TORWOOD CLOSE

Post town COVENTRY

County/Region WEST MIDLANDS

Postcode C V 4 8 H X

Country UNITED KINGDOM

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	1	y	2	y	0	y	2	y	0
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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	2	d	1	m	0	m	1	y	2	y	0	y	2	y	0
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**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 **KIERAN BOURNE**

Company name **CROMWELL INSOLVENCY LIMITED**

Address **5 MERCIA BUSINESS VILLAGE**

TORWOOD CLOSE

Post town **COVENTRY**

County/Region **WEST MIDLANDS**

Postcode

C	V	4		8	H	X
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Country **UNITED KINGDOM**

DX

Telephone **0800 061 4002**

**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 or email 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

Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of KJW SERVICES LIMITED

Company Number: 10287247

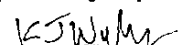
on the 06 January 2020, being a date not more than 14 days before the date of the resolution for winding up.

Statement of truth

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

Full Name Kevin Jan WOLYN

Signed

DocuSigned by:

2D4F774A3FCE4B5

Dated 06 January 2020

KJW SERVICES LIMITED
Statement Of Affairs as at 6 January 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash Plus Bank	200.00	200.00
Director's Loan	11,200.00	Uncertain
Estimated total assets available for preferential creditors		200.00

DocuSigned by:
Signature  Date 06 January 2020
2D4F774A3FCE4B5

KJW SERVICES LIMITED
Statement Of Affairs as at 6 January 2020

A1 - Summary of Liabilities

Estimated to
 Realise
 £

Estimated total assets available for preferential creditors (Carried from Page A) 200.00

Liabilities

Preferential Creditors:-

Estimated deficiency/surplus as regards preferential creditors NIL
 200.00

Debts secured by floating charges pre 15 September 2003
 Other Pre 15 September 2003 Floating Charge Creditors

NIL
 200.00

Estimated prescribed part of net property where applicable (to carry forward) NIL
Estimated total assets available for floating charge holders 200.00

Debts secured by floating charges post 14 September 2003

Estimated deficiency/surplus of assets after floating charges NIL
 200.00

Estimated prescribed part of net property where applicable (brought down) NIL
Total assets available to unsecured creditors 200.00

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade & Expense Creditors

375.00

HM Revenue & Customs (CT)

12,000.00

12,375.00

Estimated deficiency/surplus as regards non-preferential creditors
(excluding any shortfall in respect of F.C's post 14 September 2003) (12,175.00)

Estimated deficiency/surplus as regards creditors (12,175.00)

Issued and called up capital
 Ordinary Shareholders

100.00

100.00

Estimated total deficiency/surplus as regards members (12,275.00)

DocuSigned by:

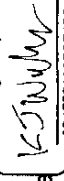
Signature

2D4F774A3FCE485

Date 06 January 2020

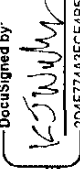
KJW SERVICES LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	375.00
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	12,000.00
2 Entries Totalling			12,375.00

DocuSigned by:

Signature _____
204F774A3FCE4B5

KJW SERVICES LIMITED
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Kevin Jan Wolyn	Summerleaze Farm, Redwick Magor, Newport, Gwent, NP26 3DE	Ordinary	1 00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

DocuSigned by:

Signature _____
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