Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02

Notice of statement of affairs



FRIDAY



A05 12/06/2020

COMPANIES HOUSE

#183

| | | COMPANIES HOUSE |
|----------------------|----------------------|----------------------------------------------------------|
| 1 | Company details | |
| Company number | 1 0 4 3 2 4 4 9 | Filling in this form Please complete in typescript or in |
| Company name in full | Kentish Air Limited | bold black capitals. |
| | | |
| 2 | Liquidator's name | <u> </u> |
| Full forename(s) | Darren | |
| Surname | Edwards | |
| 3 | Liquidator's address | · <u>· · · · · · · · · · · · · · · · · · </u> |
| Building name/number | 40a | |
| Street | Station Road | |
| | | |
| Post town | Upminster | |
| County/Region | Essex | |
| Postcode | R M 1 4 2 T R | |
| Country | | |
| 4 | Liquidator's name | |
| Full forename(s) | | Other ilquidator Usethis section to tell us about |
| Surname | | another liquidator. |
| 5 | Liquidator's address | <u>.</u> |
| Building name/number | | Other liquidator Use this section to tell us about |
| Street | | another liquidator. |
| | | |
| Post town | · | |
| County/Region | | |
| Postcode | | |
| Country | | |

LIQ₀₂

Notice of statement of affairs

| 6 | Date of statement of affairs |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date | 12 2 5 Y2 YC Y2 YC |
| 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 | X X |
| Signature date | 0 8 0 6 2 0 2 0 |

LIQ₀₂

Notice of statement of affairs

| Presenter information | Important 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. | All information on this form will appear on the public record. | | |
| Darren Edwards | ☑ Where to send | | |
| Aspect Plus Limited | You may return this form to any Companies House address, however for expediency we advise you to return it to the address below: | | |
| 40a Station Road Upminster | The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff. | | |
| Essex Postcode R M 1 4 2 T R | i Further information | | |
| DX 0800 988 1897 | For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk | | |
| Checklist | This form is available in an alternative format. Please visit the | | |
| 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. | forms page on the website at www.gov.uk/companieshouse | | |
| ☐ You have attached the required documents. ☐ You have signed the form. | | | |

Rule 4.34-CVL

| Cta | tam | ont | ٥f | Affa | ire |
|-----|-----|-----|----|------|-----|
| | | | | | |

Statement as to affairs of Kentish Air Limited

on the 22 May 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

Signed

Dated

22.05 2020

Signature Date 2

Date____22.05.2020_

Kentish Air Limited

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|-------------------------------------------------------------|--------------|------------------------|
| Assets | , | 2,500 |
| Cash at bank | 2,500 | 2,000 |
| Estimated total assets available for preferential creditors | _ | 2,500 |

Signature

Date____22.05.2020_

A1 - Summary of liabilities

| | Estimated to R | ealise £ |
|-----------------------------------------------------------------------------------|----------------|----------|
| Estimated total assets available for preferential creditors (carried from page A) | | 2,500 |
| Preferential creditors | | |
| None | (0) | |
| Total Preferential Claim | | (0) |
| Estimated deficiency / surplus as regards preferential creditors: | | 2,500 |
| | | |
| Total assets available to unsecured creditors | | 2,500 |
| Unsecured non-preferential claims | | |
| HM Revenue & Customs | (25,000) | |
| Trade and Expense | (13,700) | |
| | | (38,700) |
| Estimated deficiency as regards non-preferential creditors | | (36,200) |
| Issued and called up capital | | |
| Ordinary | (2) | |
| ordinary . | (=) | (2) |
| | | |
| Estimated total deficiency as regards members | | (36,202) |
| | | |

gnature Sanature

Date____22.05.2020_

B COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

| Name of creditor or claimant | Address (with postcode) | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|---------------------------------------|------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------------|---------------------------|
| | | | | | , |
| HM Revenue & Customs | National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD | £25,000.00 | | | 0 |
| | | | | | |
| Mr B Chubb | C/o Aspect Plus Limited 40a Station Road, Upminster, Essex RM14 2TR | 00.000,£3 | | | . 0 |
| | | | | | |
| Proton Technical Solutions Limited | Regus Bromley, 26 Elmfield Road, Bromley, Kent BR1 1LR | £6,700.00 | | | 0 |
| | | | | | |
| Mr L Chubb | C/o Aspect Plus Limited 40a Statin Road, Upminster, Essex RM14 2TR | £4,000.00 | | | 0 |
| | | | | | |
| Totals | | £38,700.00 | | | 0 |

| Signature _ | and the same of th | - |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|

Date _____22.05.2020___

C COMPANY MEMBER

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------------------------|---------------|---------------|---------------|
| David Lewis | c/o 1-3 Manor Road, Chatham, Kent ME4 6AE | Ordinary | 2 | £2.00 |

| Signature | Date22.05.2020 |
|-----------|----------------|