

20 September 2022

KAB084H/3F/WJG/DGK

When telephoning please ask for Wendy George

Retirement Capital
Data Processing Centre
Venture Wales Building
Merythr Tydfil Industrial Business Park
Merthyr Tydfil
CF48 4DR

Dear Sirs

K Abols Ltd

I am writing further to my previous letter.

Please find attached a copy of the Statement of Affairs of the company.

A Report for Creditors will be available on a website at least one business day before the decision date and may be accessed as follows:

Website: www.kirks.co.uk/cases
Username: KAB084H

Please also be advised that I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

If you require further information, please contact the above named person.

Yours faithfully

Wendy George

Enc: Statement of Affairs of the company

KIRKS

Rural Enterprise Centre
Vincent Carey Road
Hereford
HR2 6FE

T 01432 373692
E wendy@kirks.co.uk
www.kirks.co.uk

Services

- Administration
- Bankruptcy
- CVAs
- IVAs
- Liquidation
- MVLs
- Restructuring
- Section 110s

K H One Ltd
Company no. 03754544
Registered at
5 Barnfield Crescent
Exeter EX1 1QT

David Kirk ACA FABRP,
Lisa Thomas,
Wendy George MABRP
and Daniel Jeeves are
Licensed Insolvency
Practitioners authorised
by the Institute of Chartered
Accountants in England
and Wales

VAT no: 973 1201 40

Statement of Affairs

Statement as to affairs of


K Abols Ltd

Company Registered Number: 08453193

on the 20 September 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Kevin abols
Signed	 <small>Kevin abols (Sep 20, 2022 10:24 GMT+3)</small>
Dated	Sep 20, 2022

K Abols Ltd
Company Registered Number: 08453193
Statement Of Affairs as at 20 September 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held in Trust Account	4,002.96	4,002.96
Estimated total assets available for preferential creditors		4,002.96

Signature  Date Sep 20, 2022

K Abols Ltd
 Company Registered Number: 08453193
 Statement Of Affairs as at 20 September 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,002.96
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,002.96
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 4,002.96
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,002.96
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,002.96
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,002.96
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,002.96

Signature  Date Sep 20, 2022

K Abols Ltd
Company Registered Number: 08453193
Statement Of Affairs as at 20 September 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account	4,002.96	
Barclays Bank plc	20,066.42	
		24,069.38
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(20,066.42)
Estimated deficiency/surplus as regards creditors		(20,066.42)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(20,068.42)

Signature 
Kevin Abols (Sep 20, 2022 10:24 GMT+1)

Date Sep 20, 2022

Kirks
K Abols Ltd
Company Registered Number: 08453193
B - Company Creditors

Key	Name	Address	£
CA00	Mr Kevin Abols	16 Windsor Road, Formby, Liverpool, L37 6DY	4,002.96
CB00	Barclays Bank plc	41 Chapel Lane, Formby, L37 4DT	20,066.42
2 Entries Totalling			24,069.38

Signature 
Kevin Abols (Sey 20, 2022, 13.12.001-1)


Kirks
K Abols Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature H.M.
(Sign: MML/Sept-18-2022 12:24 GMT+1)

Kirks
K Abols Ltd
Company Registered Number: 08453193
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00


NON VERBA SED VITA

Signature

Kirks
K Abols Ltd
Company Registered Number: 08453193
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Kevin Abols	16 Windsor Road, Formby, Liverpool, L37 6DY	Ordinary	1.00	1	0.00	0.00
HA01	Mrs Samantha Abols	16 Windsor Road, Formby, Liverpool, L37 6DY	Ordinary	1.00	1	0.00	0.00
2 Ordinary Entries Totalling					2		

Signature 
Cover Book (Sep 16, 2022 10:24:04 AM)