

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company
Karden Pipework Limited

Company number
02962152

In the Birmingham District Registry	(full name of court)
--	----------------------

Court case number
8064 of 2015

(a) Insert full name(s) and address(es) of administrator(s)

We  
Tyrone Shaun Courtman  
PKF Cooper Parry Group Limited  
Sky View  
Argosy Road  
East Midlands Airport  
Castle Donington  
Derby  
DE74 2SA

Paul James Peter Addison  
PKF Cooper Parry Group Limited  
Sky View  
Argosy Road  
East Midlands Airport  
Castle Donington  
Derby  
DE74 2SA

attach a copy of -

\*Delete as applicable

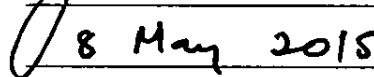
\*the statement(s) of affairs,  
\*~~the statement(s) of concurrence,~~  
\*~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

  
 Joint Administrator

Dated

  
 8 May 2015
**Contact Details\***

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Tyrone Shaun Courtman PKF Cooper Parry Group Limited Sky View Argosy Road East Midlands Airport Castle Donington Derby DE74 2SA	SAT A13 *A471PC42* 09/05/2015 Telephone 01332 411163 DX Exchange
DX Number E-Mail thought@cooperparry.com	

When you have completed and signed this form, please send it to the Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

THURSDAY



A28 28/05/2015 #374  
 COMPANIES HOUSE

RECEIVED

06 MAY 2015

Rule 2 29

Form 2 14B

## STATEMENT OF AFFAIRS

Name of Company Karden Pipework Limited	Company Number 02962152
In the Birmingham District Registry	Court case number 8064 / 2015

Statement as to the affairs of

Karden Pipework Limited


Sky View Argosy Road  
East Midlands Airport  
Caste Donington  
Derby  
DE74 2SA

on the 3 March 2015, the date that the company entered administration

### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 3 March 2015 the date that the company entered administration

Full Name DARREN PAUL LAKE

Signed 

Dated 04. 05. 2015

COMPANIES HOUSE

A13

09/05/2015

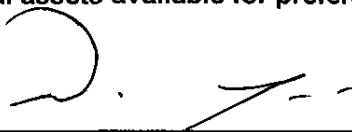
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Karden Pipework Limited  
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Book Debts	256,950 00	244,680 00	
Bibby Financial Services Limited		(100,318 00)	
		144,362 00	144,362 00
Chattels	11 00	NIL	
Trustees of the K P Ltd Pension Scheme		(4,283 00)	
Deficiency c/d		(4,283 00)	
<b>Assets subject to floating charge.</b>			
Office Equipment, Plant & Machinery	10,554 00		4,000 00
Motor Vehicles	6,276 00		6,500 00
Stock	4,000 00		NIL
Work in Progress	31,590 00		7,640 00
Cash at Bank	3,055 00		3,040 00
Prepayments	7,553 00		NIL
<b>Uncharged assets.</b>			
<b>Estimated total assets available for preferential creditors</b>			<b>165,542 00</b>

Signature




Date

04 05 2015

Karden Pipework Limited  
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		165,542 00
<b>Liabilities</b>		
Preferential Creditors -		
Employees Wage Arrears & Holiday Pay	24,507 00	24,507 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		141,035 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		141,035 00
Estimated prescribed part of net property where applicable (to carry forward)		31,207 00
<b>Estimated total assets available for floating charge holders</b>		109,828 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		109,828 00
Estimated prescribed part of net property where applicable (brought down)		31,207 00
<b>Total assets available to unsecured creditors</b>		141,035 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	4,283 00	
Trade & Expense Creditors	71,356 50	
Employees Redundancy Pay & PILON	132,865 00	
HMRC - PAYE	42,617 00	
HMRC - VAT	120,244 00	
Deferred Tax	3,140 00	
Accruals	21,862 00	
		396,367 50
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(255,332 50)
<b>Estimated deficiency/surplus as regards creditors</b>		(255,332 50)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(255,432 50)

Signature  Date 04 05. 2015

**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CB06	Bibby Financial Services Limited	100,318 00
CM01	Morgan Lloyd Administration	4,283 00
<b>2 Entries Totalling</b>		<b>104,601.00</b>

Signature



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CE06	Employees - arrears of pay & holiday pay	24,507 00
<b>1 Entries Totalling</b>		<b>24,507 00</b>

Signature




**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Ashworth Saint-Gobain House, Binley Business Park Coventry	5,983 81
CA01	Anglian Water P O Box 46, Spalding Lincolnshire	100 87
CA02	Ashtead Plant Hire Co Limited Kings House, 36-37 King Street London	2 28
CA03	Ainsclough Crane Hire Limited Bradley Hall, Bradley Lane Standish Wigan	957 60
CA04	Accruals	21,862 00
CB00	BT Plc Dept W Durham TE Providence Row Durham DH1 1RR	193 35
CB01	B S S Group Limited Lodge Way House, Lodge Way Harlestone Road Northampton	2,286 49
CB02	BAPP Industrial Supplies Limited 5 Colin Road Scunthorpe North Lincolnshire DN16 1TT	346 45
CB03	Brunel Trade Services Hope Road Bedminster Bristol BS3 3NZ	874 85
CB04	Bottesford Town Football Club Birch Park Ontario Road Bottesford Scunthorpe DN17 2TQ	1,345 00
CB05	B & CE 21996 Manor Royal Crawley West Sussex RH10 9QP	0 00

Signature



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

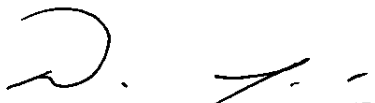
Key	Name	£
CC00	Cedar Medical Practice 275 Ashby Road Scunthorpe North Lincolnshire DN16 2AB	100 00
CC01	Cromwell Tools Limited P O Box 14, Chartwell Drive Wigston Leicesster	33 60
CC02	Charles Day (Steels) Limited c/o HSBC Invoice Finance (UK) Limited Farncombe Road Worthing West Sussex BN11 2BW	743 28
CC03	Complete Office Solutions 7A Snowdonia Avenue, Scunthorpe North Lincolnshire	339 25
CC04	Copier Systems Limited Unit 1DA, Redbrook Business Park Wilthorpe Road Barnsley	69 26
CD00	Dale UK Limited (Scunthorpe) 18 Warren Road Scunthorpe North Lincolnshire DN15 6XH	191 08
CD01	Davlin Services Unit 5, Meadow View Industrial Estate Rands Lane Armthorpe Doncaster DN3 3DY	40 04
CE00	Elliott Group Limited Manor Drive Peterborough Cambridgeshire PE4 7AP	6,045 23
CE01	Energas Limited Westmorland Street Hull East Yorkshire HU2 0HX	904 23
CE02	Eurovalve (UK) Limited Unit 1, Dukeries Way Dukeries Industrial Estate Worksop Nottinghamshire S81 7DW	6,720 00
Signature		



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH02	Henderson Schiphol Way, Humberside International Airport Kirmington	1,359 70
CH03	H M Revenue & Customs 391 PV 00149764 DMB 440 BX5 5AB	42,617 00
CH04	HM Revenue & Customs VAT 616 981 415 DMB 420 BX5 5AB	120,244 00
CH05	Mr Geoffrey Heaton Smith Rectory Lodge Station Road Gunness North Lincolnshire DN15 8SU	0 00
CH06	H M Revenue & Customs - Deferred Tax	3,140 00
CI00	Irisndt Limited Middleplatt Road, Immingham North East Lincolnshire	605 70
CI01	Industrial & Marine Hydraulics 2 Snowdon Road, Middlesborough Cleveland	18,816 00
CJ00	Jackson Buildbase Eastern Division Credit Control, Pelham House Canwick Road Lincoln	170 21
CK00	Kass Steel Stockholders Limited Glebe Road Scunthorpe DN15 6AF	418 50
CK01	Kingsway Tyres (Stamford) Limited 45 & 46 Gwash Way, Ryhall Road Industrial Estate Ryhall Road Stamford	388 20
CK02	Kids in Action Appeals Office P O Box 462 Oldham OL8 3WX	99 00
CK03	K D G Workwear Limited KDG House, 2 North Street Scunthorpe North Lincolnshire	293 48

Signature



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE03	E-On Energy Solutions Limited 0130 4984 7550 P O Box 2010 Nottingham	77 89
CE04	E C I A 5th Floor, Broadway House Tothill Street London	2,316 00
CE05	Ensign Advanced Systems Limited Ensign House 56 Regent Street Leicester LE1 6YD	0 00
CE07	Employees - Redundancy Pay & PILON	132,865 00
CF00	Forrester Boyd 74 Oswald Road Scunthorpe North Lincolnshire DN15 7PG	1,410 00
CF01	Fluidair Power Limited Atkinsons Way Foxhills Industrial Estate Scunthorpe North Lincolnshire DN15 8QJ	653 98
CG00	G D Bolts Limited Lancaster Approach North Killingholm Immingham DN40 3JZ	290 42
CG01	Gas Direct (Cellar Gas) Limited Whitehouse Farm, Valley Lane Long Bennington Nottinghamshire	250 20
CH00	Humber Merchants Limited P O Box 13, Parkinson Avenue Scunthorpe North Lincolnshire	128 68
CH01	Hinchliffe Hydraulics East Common Lane (East) Scunthorpe North Lincolnshire DN16 1AZ	980 40

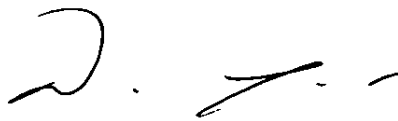
Signature



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP04	PNR UK Limited Unit 13, Aston Fields Industrial Estate Bromsgrove Worcestershire	1,500 00
CQ00	Qube Specialist Maintenance 26 Brigg Road, Scunthorpe North Lincolnshire	507 60
CR00	Rilmac Group Limited Crofton Drive, Allenby Road Industrial Estate Lincoln	915 60
CR01	Royal Bank of Scotland Invoice Finance 4th Floor, 2 Whitehall Quay Leeds	1,470 00
CR02	Royal Bank of Scotland Group 58650 Mentor Services, 100 West George Street Glasgow	781 34
CS00	Sait Abrasives (UK) Limited Regent Street, Meridian East Meridian Business Park Leicester	109 48
CS01	Steel Supplies Limited Bristol Works Arksey Lane Arksey Doncaster DN5 0ST	300 00
CS02	Scunthorpe Power Tool Service 29 Midland Road, Scunthorpe North Lincolnshire	148 98
CS03	Shire Leasing Plc 1 Calico Business Park, Sandy Way Amington Tamworth Staffs B77 4BF	0 00
CT00	T H E Section Bending Co Limited Houghton Road, North Anston Trading Estate Dinnington Sheffield South Yorkshire	648 00
CT01	Telefonica 02 UK Limited Payment Processing Centre Milton Keynes	170 64

Signature



**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM00	Mel Hudson Motors 18 Hebden Road Scunthorpe North Lincolnshire DN15 8DT	968 81
CM02	M L Protective Coatings Limited 13/15 Midland Road, Scunthorpe North Lincolnshire	1 27
CN00	Neopost Finance Limited Neopost House South Street Romford Essex RM1 2AR	173 99
CN01	Navman Wireless UK Limited IC 2 Keele University Science Park, Keele Staffordshire	0 00
CN02	North Lincolnshire Council 13000536595 Finance Service Local Taxation & Benefits Hewson House Brigg DN20 8XB	0 00
CO00	Olympus Welding & Industrial Supplies Unit 37/38 Enterprise Centre, Kind Edward Street Grimsby North East Lincolnshire	738 27
CP00	Pollock Engineering 27 Birkdale Road, Scunthorpe North Lincolnshire	90 00
CP01	Proweld Welding Supplies Limited James Road Adwick le Street Doncaster South Yorkshire DN6 7HH	142 26
CP02	Priory Woodfield Engineering Limited Millbrook Works, Lower Horseley Fields Wolverhampton	230 73
CP03	Painting & Blasting Services Poplar Grove Farm Gainsborough Road Scotter Lincolnshire DN21 3RU	3,343 86

Signature

**PKF Cooper Parry Group Limited**  
**Karden Pipework Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CU00	UK Fuels Limited Eurosales Centre, Herald Drive Crewe Cheshire	203 36
CV00	Veolia ES Cleanaway (UK) Limited Kingswood House, Kingswood Crescent Cannock Staffordshire	95 23
CW00	W R Gaskets Unit 3 Haven Light Industrial estate Gilbey Road Grimsby DN31 2SJ	8 66
CW01	Wurth UK Limited 1 Centurion Way, Erith Kent	91 14
CY00	Yorkshire Stainless Limited Gateway Industrial Estate Parkgate Rotherham South Yorkshire S62 6JL	1,666 65
CZ00	Zurich Management Service Limited The Zurich centre, 3000 Parkway Whiteley Fareham Hampshire	1,515 60
CZ01	Zurich Insurance Plc JQ7986827 & LL7986525 PO Box 3896 Swindon SN4 4FJ	0 00
<b>71 Entries Totalling</b>		<b>392,084 50</b>

@ - Denotes associate creditor

Signature



**PKF Cooper Parry Group Limited  
Karden Pipework Limited  
Register of Shareholders**

<b>Key</b>	<b>Name</b>	<b>Pref</b>	<b>No of Shares Ordinary</b>	<b>Other</b>	<b>Total</b>
HL00	Mr Dennis Lake 9 Mason Drive Scunthorpe North Lincolnshire DN17 2TJ	0	51	0	51
HL01	Mr Darren Lake 10 Keddington Road Scunthorpe North Lincolnshire DN17 1QU	0	1	0	1
HL02	Mrs Mei-Ling Lake 9 Mason Drive Scunthorpe North Lincolnshire DN17 2TJ	0	48	0	48
<b>3 Entries Totalling</b>		<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>

Signature \_\_\_\_\_