

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Kennedy Watts Partnership Limited

Company number
03508605

In the High Court of Justice, Leeds District Registry (full name of court)
--

Court case number 1227 of 2013

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

I/We (a)
Christopher Michael White
The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

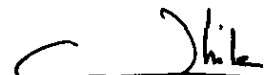
attach a copy of -

*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(s)

Dated

12/11/13

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

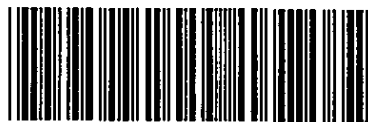
The contact information that you give will be visible to searchers of the public record

Christopher Michael White
The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

0114 2755033

DX Number 10616
DX Exchange Sheffield

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



A2LHYQ7E

A09

19/11/2013

#102

COMPANIES HOUSE

TUESDAY

Statement of affairs

Name of Company

KENNEDY WATTS PARTNERSHIP LTD.

Company number

03508605.

In the

LEEDS DISTRICT REGISTRY

[full name of court]

Court case number

1227 OF 2013.

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) KENNEDY WATTS PARTNERSHIP LTD % SOWERFIELD ROWEN
DALTON AIRFIELD IND EST. DALTON THREE NORTH YORKS
YO1 3JN ALC

(b) Insert date

on the (b) 30TH SEPT. 2013, the date that the company entered administration

Statement of Truth

I believe that 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 (b) 30TH SEPT 2013 the date that the company entered administration

Full name ROBERT FRANCIS HIRSTSigned R. HirstDated 08-11-13

Assets

N/A

N/A.

GOODWILL
INTELLECTUAL PROPERTY & RECORDS
EQUIPMENT
STOCK
BOOK DEBTS.
CASH AT BANK
(DILAPIDATIONS CLAIM 7000)
P & A TO ADVISE

Signature

Date 08-11-13

Book Value £	Estimated to Realise £
	5000 2 29000 1998 12586 47756
	96342

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	96347
Liabilities		
Preferential creditors -	£ —	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ —	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ —	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£ —	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims	£ 822711	822711
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£ 1000	1000
Estimated total deficiency/surplus as regards members	£	327369

Signature

R. H. A.

Date

08-11-13

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature R. H. A. Date 08-11-13

**Kennedy Watts Partnership Limited
Company Creditors**

Name	Address	£
Adam R N Perkins SIPP	8 Green Lane, Netherton, Wakefield, WF4 4JD	14,349 97
Bronte Water Coolers Limited	Bridge Works, Woodhead Road, Honley, Huddersfield, West Yorkshire, HD9 6PW	170 10
Countrywise Water Coolers Limited	Wiltshire Road, Dairycoates Industrial Estate, Hull, HU4 6PA	82 50
Chubb Fire and Security Limited	400 Dallow Road, Luton, LU1 1UR	202 86
Commercial Development Projects Limited	Huddersfield Road, Elland, West Yorkshire, HX5 9BW	23 09
De Lage Landen Leasing Limited	PO Box 430, Building 7, Croxley Green Business Park, Hatters Lane, Watford, WD18 8YN	4,472 12
ETS Communication Limited	Stonebridge House, Wakefield Road, Horbury, WF4 5HQ	205 87
Fedex UK Limited	Parkhouse East Industrial Estate, Newcastle-under-lyme, Staffs, ST5 7RB	28 74
Graybrowne Accountants	The Counting House, Nelson Street, Kingston-Upon-Hull, HU1 1XE	3,360 00
Robert Hirst	10 Barden Drive, Barnsley, South Yorkshire, S75 2QT	131,927 37
HM Revenue & Customs - VAT	Accounts Office, Bradford, BD98 1YY	38,984 57
HM Revenue & Customs - PAYE	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	31,611 21
Hull City Council	PO Box 15, Hull City Council, HU1 2AB	2,880 40
KC	37 Carr Lane, Hull, HU1 3RE	120 00
Kirklees Council	Business Rates Section, Civil Centre 1, Huddersfield, HD1 2NF	8,952 00
KJ Print Limited	Brigg Mount, Parks Road, Cross Hills, Nr Keighley, West Yorkshire, BD20 8AB	33 60
Kingston Cleaning Services	Newington House, 33 Boothferry Road, Hull, HU3 6UA	27 52
Master-Plan Systems Limited	14 Peckover Street, Little Germany, Bradford, West Yorkshire, BD1 5BD	47 70
David Nutall	24 Bridon Way, Cleckheaton, West Yorkshire, BD19 5DG	82,761 00
Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	48 72
PFP Benefit Solutions	3 Windsor Court, Clarence Drive, Harrogate, HG1 2PE	380 92
Premium Credit Ltd	PO Box 350, Epsom, KT17 1WP	6,796 30
Ashley Schultz	135 Mersey Street, Holderness Road, Hull, HU8 8SE	82,761 00
Scotts Property LLP	94 Alfred Geldered Street, Hull HU1 2AN	7,852 29
Solutions Now	54 Bishopston Lane, Ripon, North Yorkshire, HG4 2QN	60 00
Swalec	Inverlmond House, 200 Dunkeld Road, Perth PH1 3AQ	1,069 98
Scamp Security	Wassand Street, Hull, East Yorkshire, HU3 4AL	85 92

Signature 

Date 08-11-13

Sharma Williamson
Mrs Bridget Terry
Viking Direct
Walsh PI Limited
Yorkshire Water
Yorkshire Bank

2nd Floor, 15/17 North Parade, Bradford, BD1 3JL
10 Valley Road, Cleckheaton, Bradford, BD19 3 LJ
501 Beaumont Leys Lane, Leicester, LE4 2BN
2 St David's Court, David Street, Leeds, LS11 5QA
PO Box 52, Bradford, BD3 7YD
Card Services, PO Box 4509, Leeds, LS2 8NP

210 00
152 40
204 33
2,823 84
17 25
7 00

422,710 57

Signature R. H. H.

Date 08-11-13

