

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 7 1 4 3 3 1 6

Company name in full Kammerlings Limited

→ **Filling in this form**  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

### 3 Liquidator's address

Building name/number Simply Corporate Limited

Street The Town Hall

Burnley Road

Post town Padiham

County/Region Burnley

Postcode B B 1 2 8 B S

Country

### 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	1	d	1	m	0	m	1	y	2	y	0	y	2	y	2
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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	4	m	0	m	1	y	2	y	0	y	2	y	2
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Rule 6.3 - 6.4

## Statement of Affairs

Statement as to affairs of

**KAMMERLINGS LIMITED**

Trading as: T/A KAMM & SONS

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on the **11 January 2022** being a date not more than 14 days before the date of the resolution for winding up

## Statement of truth

I believe 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

Heinz Peter Kammerling

Full name.....

DocuSigned by:

Heinz Peter Kammerling

24A40A2D515047C...

Signed.....

Dated..... **11 JAN 2022**.....

KAMMERLINGS LIMITED - Reg No 07143316 - STATEMENT OF AFFAIRS AS AT 11 JANUARY 2022  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Balance at Bank	4,614	4,614
Stock	12,000	0
Domain & Trading Name	500	0
<b>Estimated total assets available for preferential creditors</b>	<b>17,114</b>	<b>4,614</b>

Signature.....  
 DocuSigned by:  
 Heinz Peter Kammerling  
 24A40A2D515047C...

Date... 11 JAN 2022

KAMMERLINGS LIMITED - Reg No 07143316 - STATEMENT OF AFFAIRS AS AT 11 JANUARY 2022  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		4,614
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
Estimated surplus as regards preferential creditors		4,614
<b>Secondary Preferential Creditors</b>		
VAT	1	
PAYE and NI	1	2
Estimated surplus as regards secondary preferential creditors		4,612
Estimated prescribed part of net property where applicable (to carry forward)		0
		4,612
<b>Debts secured by floating charges</b>		
Nil		0
Estimated surplus as regards floating charge		4,612
Estimated prescribed part of net property where applicable (brought down)		0
		4,612
<b>Total assets available to unsecured creditors</b>		
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Directors Loan Accounts	45,000	
Inter Company Loans	750,000	795,000
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(790,388)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(790,388)
<b>Issued and called up capital</b>		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(790,389)

DocuSigned by:  
Signature..... *Heinz Peter Kammerling*  
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Date..... **11 JAN 2022**

Kammerlings Limited  
STATEMENT OF AFFAIRS AS AT 11 January 2022  
B - Company Creditors

Company Number: 07143316

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	HMRC Debt Management ICHU 5102 BX9 1SR	£1.00			
C0003	HMRC Debt Management ICHU 5102 BX9 1SR	£1.00			
C0004	Heinz Peter Kammerling	£45,000.00			
C0005	Kammerling's Investment Holdings Limited	£750,000.00			
	TOTAL CREDITORS' CLAIM	£795,002.00			

Signed.....  
DocuSigned by:  
Heinz Peter Kammerling  
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11 JAN 2022  
Date.....

Kammerlings Limited  
STATEMENT OF AFFAIRS AS AT 11 January 2022  
C - Company Shareholders

Company Number: 07143316

Code	Name & Address	Value of shares £
0001A	Kammerling's Investment Holdings Ltd 1 Ordinary £1 Shares @ 1.00 7a Shaftsbury Road London N19 4QW	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£1.00

Signed.....  
DocuSigned by:  
Heinz Peter Kammerling  
24A40A2D515047C...

11 JAN 2022  
Date.....