

LIQ02

Notice of statement of affairs



Companies House

MONDAY



A96BIBGX
A06 01/06/2020 #51
COMPANIES HOUSE

1 Company details

Company number 0 7 7 8 0 9 2 4

Company name in full Kingstill International Software Services Limited

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

2 Liquidator's name

Full forename(s) Richard Paul James

Surname Goodwin

3 Liquidator's address

Building name/number 79 Caroline Street

Street Birmingham

Post town B3 1UP

County/Region

Postcode

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	5	m	0	m	5	y	2	y	0	y	2	y	0
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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	9	m	0	m	5	y	2	y	0	y	2	y	0
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LIQ02

Notice of statement of affairs

**Presenter 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.

Contact name	Dan Trinhnam
Company name	Butcher Woods
Address	79 Caroline Street
	Birmingham
Post town	B3 1UP
County/Region	
Postcode	
Country	
DX	
Telephone	0121 236 6001

**Checklist**

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.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

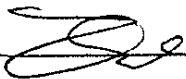
Kingstill International Software Services Limited
Company Registered Number: 07780924

on the 15 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 DARREN NEVILLE SMITH

Signed 

Dated 16/05/20

Kingstill International Software Services Limited
Company Registered Number: 07780924
Statement Of Affairs as at 15 May 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Book Debts	1,780.00	NIL
Cash in Hand	6,000.00	6,000.00
Uncharged assets:		
Estimated total assets available for preferential creditors		6,000.00

Signature



Date

15/05/20

Kingstill International Software Services Limited
Company Registered Number: 07780924
Statement Of Affairs as at 15 May 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000.00
Liabilities		
Preferential Creditors:-		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		6,000.00
2nd Preferential Creditors:-		<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors		6,000.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
HSBC Bank plc	29,000.00	<u>29,000.00</u>
		(23,000.00)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		(23,000.00)
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(23,000.00)
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		(23,000.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	299,646.00	
HM Revenue & Customs re:- PAYE/NIC	10,092.00	
Director's Loan	29,132.00	
		<u>338,870.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(361,870.00)
Estimated deficiency/surplus as regards creditors		(361,870.00)
Issued and called up capital		
Ordinary Shareholders	100.00	<u>100.00</u>
Estimated total deficiency/surplus as regards members		(361,970.00)

Signature  Date 15/05/20

Butcher Woods
Kingstall International Software Services Limited
Company Registered Number: 07780924
B - Company Creditors

Key	Name	Address	£
C100	101 Films	PO Box 833, Haywards Heath, HR16 9NL	1,515.30
C200	251 Games	cesar@251games.com	506.61
C201	2SD	2strokedesign@gmail.com	91.63
C300	30.06 Studios Limited	9 Silksworth Lane, Sunderland, SR3 1LW	87.31
CA00	Aaron Oldenburg	3501 Levertown Ave, Baltimore., MD21224, USA *****	224.51
CA01	Acido Cinza	Rua dos Antúrios 305, Batatais-São Paulo, Brazil, 14-300-000, *****	103.60
CA02	Alex Piola	Via X Martini 2, 28074 Ghemme NO, Italy, *****	513.86
CA03	Aligraff	10 Aylesford Street, Leamington Spa, CV31 2AL	535.39
CA04	Alicorn/ Justin Burt	112 Apseleys Mead, Bradley Stoke, Bristol, BS32 0BG	151.08
CA05	Alternative Software	The Studios, Colorado Way, Castleford, West, Yorks, WF10 4TA	13.29
CA06	Artur Mandas	Ostrow 126, 26-300 Opoczno, Poland, *****	89.91
CB00	Bearded Bird	Unit 5, No 1012 Enghelab Ave, Tehran, Iran, *****	211.22
CB01	Big Head Games	1 Pelham Rd, London, SW19 1SU	232.17
CB02	Brownay Applications	45/57 Soi Ngamwongwan 47 Yaek 12, Ngamwongwan Rd, Thun Song Hong Laksi, Bangkok 10210, Thailand, *****	50.52
CB03	Bumpkin Brothers	Carlson Suite, Vantage Point Business Village, Mitcheldean, Gloucester, GL17 0DD	1,631.26
CC00	Chaos Industries	Avenida Jesus del monte no 56., Int. B6., Mexico City., Mexico., *****	64.43
CC01	Childish Things Limit	2 Rathcoole Ave, London, N8 9NA	23,574.80
CC02	Cobra Mobile	Unit 23, City quay., Campdown Street, Dundee, DD1 3JA	284.34
CC03	Colossal Games	1 Kingston Hill Place, Kingston Hill, Kingston-Upon-Thames, Surrey, KT2 7QY	76.19
CC04	Crazy Moo	philis@crazymoogames.com	62.10
CD00	Decaying Logic	24 Strauss Grove, Browns Wood, Milton Keynes, MK7 8ET	15,670.94
CD01	Deck 13	Gutleutstrasse 82, 60329 Frankfurt, Germany, ****	188.62
CD02	Deplco Commercial	205 Louloupis Court, Office 201, PC3036., Limassol, Cyprus, *****	10.82
CD03	Dovetail Games	First Floor the Observatory, Chatham Maritime, Chatham, Kent, ME4 4NT	2,010.90
CD04	DSK Studios Pvt. Ltd.	Dundarban Wing A, First floor, Unit number A1 and B1, 173-175 Sadestranali, Hadaspar Pune 411028, India, *****	369.32
CD05	Dynamic Dot	64 The Dell, Tonteg, Ponypriidd, CF38 1TG	7,200.00
CE00	Edward Grabowski Comm	35 Second Avenue, Frinton-on-Sea, Essex, CO13 9LY	297.78

Signature  15/05/20

Butcher Woods
Kingstall International Software Services Limited
Company Registered Number: 07780924
B - Company Creditors

Key	Name	Address	£
CF00	Flump Studio	19 Lea Road, Leamington Spa, CV31 3JG	545.13
CF01	Funbox	25 Napier Court, Gander Lane, Barborough Links, Chesterfield, S43 4PZ	5,312.59
CG00	Gamecrafter	399/44 Yaowarath Rd, Taladyai, Muang Phuket,, Thailand, 83000, *****	23,319.26
CG01	GCDMC Ltd	1 Bramshall Drive, Dorrige, Solihull, B93 8TG	66,200.00
CH00	HM Revenue and Customs - PAYE/NI	INSOLVENCY SERVICE, DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	10,091.94
CH05	Holy Warp	28 Oktovriou, 237 Lophritis Business Center2, 3rd floor 3035, Limassol, Cyprus, *****	1,795.12
CI02	Idigicon	GMJ Licensing, Unit 17 Reeds Business Park, Balby Carr Bank, Doncaster, DN4 8DP	1,925.59
CI03	Igor Krutov	App. 3, 57-e Grizodubova Street., Kharkiv, Ukraine, ****	1,063.78
CI04	Ino-Co	19A Prinsep Rd, Melville 6156, Western Australia, ****	776.81
CI05	Iron Sun Studios	33 Alexandra Drive, Yoxhall, Burton-on-Trent, DE13 8PL	1,335.86
CI06	Ironcode	H No 2 Street 1A, Vashant Vihar Enclave, Indira Nagar, Dehradun, India, ***	91.90
CJ00	Jerseyware Gaming	21 Sunset rd, Brick, New Jersey NJ08723, USA *****	216.50
CJ01	JiW Games	Borchener Str.162., 33106 Paderborn, Germany, ***	44,459.21
CJ02	Jos Salverberg	Gaardstraat 18, 6414TJ Heerlen, The Netherlands, ****	70.13
CK00	Kavcom	146 Moorgate Road, Rotherham, S60 3AZ	5,649.36
CK01	Kilted Camel	Unit 1, 36 Beauchamp Street., Albany, Western Australia 6330, *****	1,183.21
CK02	Kodots	No 5 Ayekarit Street, North Dagon, Yangon, Myanmar, ****	375.72
CL00	Laudo Games Ltd	MG Codex, 1 Victoria Square, Birmingham, B1 1BD	96.29
CL01	Lupus Studios	8 Mullway, Immingham, Lincs, DN40 1RF	3.11
CM00	Martin Onions	54 Keppoch Street, Roath, Cardiff, CF24 3JT	1,540.00
CM01	Maximum Games	1547 Palos Verde Mall, #275 Walnut Creek, CA94597, USA, ****	5,867.35
CM02	Merge Games	Bexton Rise, Bexton Lane, Knutsford, Cheshire, WA16 9AB	946.61
CM03	Mikhail Konokh	Salasuk St, 61/31 Kriviy, Dnipropetrovska, Oblast, Ukraine 50078, ****	776.01
CM04	Miracle Media	PO Box 833, Haywards Heath, RH16 9NL	1,816.68
CM05	M's Entertainment	Calle La Escalera del Poble Nou 16, Barcelona, SPAIN, ****	11.66
CM06	Myrtillus Entertainment	5 Withers Way, Mackail, WA., Western Australia, ****	135.00
CN00	Neomex Games	West Buchanan Place 7C, Paisley, PA1 2JU	69.67
CP00	Phoenix Studio	56Ratchautis 62, Sansab sub district, Minburi district, Bangkok province10900, Thailand, ****	50.11

Signature  15/01/20

Butcher Woods

Kingstall International Software Services Limited

Company Registered Number: 07780924

B - Company Creditors

Key	Name	Address	£
CP01	Photon Productions	China. Gone away Kevinc1987@gmail.com	658.98
CP02	Pointscape	Block 810 Bedock Reservoir Rd, #02-12, Singapore 479241, ****	12.93
CP03	Proactive	94 Crackthorne Drive, Rugby, CV23 0GB	22,700.00
CP04	Projector Games	Woodlands, Beale Close, Bishops Tachbrook,, Warwickshire, CV33 9QT	3,695.36
CP05	Pulse Tense Games	Mustafa Kemal Mah 2158 Sokak, 5/9 Cankaya, Ankara, Turkey, ****	1,213.63
CP06	Pyrodactyl Games Pvt.	Sunder Nagar, Malviya Nagar, Jaipur Rajasthan, India 302017, *****	765.18
CR00	Rail Slave Games	88 Vivian Street, Aberillaray, NP13 2LF	248.34
CR01	Red Bedlam	PO Box 5, Willow House, Oldfield Rd, Heswall Wirral, CH60 0FW	2,528.25
CR02	RSK Entertainment	Unit 2 no 19, Shabnam St, Imam Raza Ave, Kashan, Iran, ****	219.79
CR03	Theresa Ryan	2 Home Farm Lane, Great Brickhill, Milton Keynes, MK17 9AX	1,500.00
CS00	Darryl Still	30 Brookfield Road, Woodburn Green, High Wycombe, HP10 0PZ	29,132.27
CS01	Scarecrow Arts	3637 Trinity mills Rd, Dallas, Texas 75287, USA, ****	3,348.49
CS02	SDP Games	52 Rue Descartes 69100, Villeurbanne, France, ****	960.70
CS03	Sir Gru (Gojko)	Montenegro, 81000 Podgorica, Trg Božane, Vucinic 29, *****	318.39
CS04	Spicy Horse Games	423 Guangfu Lu Building, #4 Zhabei District, Shanghai, China 200070, ****	87.41
CS05	Strides Interactive G	20 Maxwell Rd, #09-17 Maxwell House, Singapore 069113, ****	5.57
CS06	Stun Games	Imes B205 No 5, Y. Dudullu, Istanbul, Turkey, ****	160.58
CS07	Sunlight Games GmbH	IM Klapperhof 7-23 50937, Cologne, Germany, ***	1,042.67
CT00	TAD Productions	Tjadervagen, 2F 856 31, Sundsvall, Sweden, *****	747.75
CT01	The Best3D	16053 Blazewood Way, San Diego 92127, California, USA, ****	5,153.68
CT03	The Mustard Corp	12 Mosley Street, Newcastle-upon-lyne, NE1 1DE	455.00
CT04	The Secret Experiment	Fiat 0/1 32 Westbourne Gardens, Glasgow, G12 9PF	5,024.00
CT06	Toxic Games Ltd	daniel.darocho@toxicgames.co.uk	20.42
CT07	Twelve Games	Tal Francis 187, Swieqi, Malta, *****	184.01
CU00	Utopian World of Sand	14 Byron Square, Trumpington, Cambridge, CB2 9JJ	243.02
CV00	Visual Entertainment	111A SW 6th Avenue, Trenton, Florida, USA, *****	25,580.87
CV01	Vovoid Media Technolo	Box 21 SE464 21 Mellerud, Sweden, ****	512.58
CW00	War Hungry Productions	32 Merry Hill, Mount Bushey, Herts	579.19
CY00	Yippee Entertainment	Floor 6, The Landing Media City, Salford, M6 8QN	200.96

Signature

 15/05/20

Butcher Woods
Kingsmill International Software Services Limited
Company Registered Number: 07780924
B - Company Creditors

Key	Name	Address	£
CZ00	Zodiac	Via Fedele Romani 21, 65123 Pescara, Italy, ****	77.75
85 Entries Totalling			338,870.27

Signature  15/05/20

Butcher Woods
Kingstill International Software Services Limited
Company Registered Number: 07780924
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Darryl Still	30 Brookfield Road, Woodburn Green, High Wycombe, HP10 0PZ	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature  15/05/20