

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 7 2 6 6 5 4

Company name in full K & J Contracts Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Simon

Surname Lowes

3 Liquidator's address

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

4 Liquidator's name ①

Full forename(s) Stephen

Surname Powell

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 5 Prospect House, Meridians Cross

Street Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

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	0	m	0	m	1	y	2	y	0	y	2	y	3
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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 *S. Lawes*

X

Signature date

d	2	d	0	m	0	m	1	y	2	y	0	y	2	y	3
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**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 Denicia Pather

Company name Begbies Traynor (Central) LLP

Address 5 Prospect House, Meridians Cross
Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

DX

Telephone 023 8021 9820

**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

K & J Contracts Limited

Company Registered Number: 05726654

on the 10 January 2023, 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 PETER SMITH

Signed



Dated

10/1/23

K & J Contracts Limited
Company Registered Number: 05726654
Statement Of Affairs as at 10 January 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Fixed Assets	67,182.00	Uncertain
Director's Loan Account	85,780.00	Uncertain

Estimated total assets available for preferential creditors NIL

Signature  Date 10/1/23

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		
HMRC (PAYE)	37,886.09	37,886.09
Estimated deficiency/surplus as regards 2nd preferential creditors		(37,886.09)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(37,886.09)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(37,886.09)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(37,886.09)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(37,886.09)

Signature KJ Smith Date 10/1/23

K & J Contracts Limited
Company Registered Number: 05726654
Statement Of Affairs as at 10 January 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	249,715.55	
Directors	32,000.00	
Banks/Institutions	50,325.77	
HMRC (non VAT)	1.00	
		332,042.32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(369,928.41)
Estimated deficiency/surplus as regards creditors		(369,928.41)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(370,028.41)

Signature K. J. Contracts Date 10/1/23

Begbies Traynor (Central) LLP
K & J Contracts Limited
Company Registered Number: 05726654
B - Company Creditors

Key	Name	Address	£
C400	4MC Services Limited	7 Homedale Road, Gosport, HA, PO12 4PJ	7,242.10
CA00	Amtec Intergrated Solutions Limited	Unit 7 Firefly Road, Hamble, Southampton, SO31 4NB	4,600.00
CA01	World Line IT Services UK	C/O Allainz Trade, 60 Gracechurch St, London, EC3V 0HR	21,969.96
CA02	Allstar International	514 Ipswich Rd, Slough, SL1 4EP	850.00
CB00	Belgrade Insulations	5 Bedlay View, Uddingston, Glasgow, G71 5PE	19,833.65
CB01	British Gas	26-28 Westbury Mall, Fareham, Hampshire, PO16 OP	1,539.48
CB02	Beaver Tool Hire	280 West St, Fareham, PO16 0HT	83.80
CC00	CITB	Levy and Grant Customer Operations, CITB BOX 30, New Port, NP10 8FZ	5,619.00
CD00	Design 1805 Ltd	Unit 16, Apex Centre, Fareham, Hampshire, PO14 1TP	7,164.44
CD01	Day Group Ltd	Transport Avenue, Brentford, Middlesex, TW8 9HF	1,801.67
CE00	Eastleigh Borough Council	Eastleigh House, Upper Market St, Eastleigh, SO50 9YN	1,029.54
CE01	ECO Heat South Limited	Flat 3 , The Salthouse Apartments, Salt Meat Lane, Gosport, Hampshire, PO12 1GH	11,900.00
CE02	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Weterby, West Yorkshire, LS22 7GZ	2,946.69
CE03	Elliot Brothers Limited	C/O Top Service Limited , 2-3, Regents Court, Far Moor Ln, Redditch, B98 0SD	12,836.55
CH00	HMRC (PAYE)	Debt Management, Birmingham DRT, BX9 1EE	37,886.09
CH01	HMRC (CT)	HM Revenue & Customs, Corporation Tax Services, BX9 1AX	1.00
CI00	Ideal Alluminum Systems Ltd	Unit 29a Waters Meeting Business Park, Britannia Way, Bolton, Manchester, BL2 2HH	8,707.19
CJ00	Jewson	Jewson Credit Services, Merchant House, Binley Business Park, Coventry, CV3 2TT	7,441.15
CK00	Mrs Jayne Margaret Smith	22 Bell Davies Road, Stubbington, Fareham, Hants, PO14 2AY	32,000.00
CN00	N.Cole Plastering	First Floor, Sidney House, Hampshire House, 3-4 Lower Vicarage Rd, Woolston, Southampton, SO19 7RJ	46,557.20
CP00	Porcelanosa	Road 101 Redbridge, Southampton, SO15 0ND	9,067.16
CP01	Portsmouth Water	West St, Havant, PO9 1LG	143.73
CS00	Southern Timber Frame	Unit 1-4 Longdown Estate Yard, Longdown, Southampton, SO40 4UH	29,305.50
CS01	Starling Bank Plc	C/O Drydensfairfax Solicitors, PO BOX 203, Huddersfield, HD8 1ER	50,325.77
CS02	Smartwater Group	Horsemere Green Lane, Climbing, West Sussex, BN17 5QZ	5,831.28
CS03	Spinnaker Building Services	90 Merley Ways, Broadstone, Wimborne, BH21 1QR	34,530.00
CS04	Southern Water	Southern House, Yeoman Rd, Worthing, BN13 3NX	332.16
CT00	The Terra Firm Consultancy Limited	Suite B, Ideal House, Bedford Road, Hampshire, GU32 3QA	3,133.95

Signature

Begbies Traynor (Central) LLP
K & J Contracts Limited
Company Registered Number: 05726654
B - Company Creditors

Key	Name	Address	£
CT02	Travis Perkins Trading Co Limited	PO BOX 5227, Northampton, NN5 7ZE	5,249.35
29 Entries Totalling			369,928.41

Signature

Begbies Traynor (Central) LLP
K & J Contracts Limited
B1 - Company Creditors - Employees & Directors

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

Signature

Begbies Traynor (Central) LLP
K & J Contracts Limited
Company Registered Number: 05726654
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Begbies Traynor (Central) LLP
K & J Contracts Limited
Company Registered Number: 05726654
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mrs Jayne Margaret Smith	22 Bell Davies Road, Stubbington, Fareham, Hants, PO14 2AY	Ordinary	1.00	1	1.00	1.00
HS01	Mr Kevin Peter Smith	22 Bell Davies Road, Stubbington, Fareham, Hants, PO14 2AY	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature