In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02 Notice of statement of affairs



AB8PJB7M
A03 21/07/2022 #105
COMPANIES HOUSE
www.gov.uk/companieshouse

1	Company details	
Company number	0 6 8 9 9 2 8 7	→ Filling in this form Please complete in typescript or in
Company name in full	Kirkby Blinds (Direct) Ltd	bold black capitals.
2	Liquidator's name	
Full forename(s)	Molly	
Surname	Monks	
3	Liquidator's address	
Building name/number	Suite 1a	
Street	Sovereign House	
Post town	Bramhail	
County/Region	Cheshire	
Postcode	S K & 1 A W	
Country		
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address ❷	
Building name/number		O Other liquidator
Street		Use this section to tell us about another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02 Notice of statement of affairs

6	Date of statement of affairs
Date	$\begin{bmatrix} d & 0 & d & 1 & 0 & 0 & 0 & 0 & 0 \end{bmatrix}$
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	X X X
Signature date	18 07 2022

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 Molly Monks
Company name Parker Walsh Corporate Recovery Limited
Address
Suite 1a
Sovereign House
Post town Bramhall
County/Region Cheshire
Postcode S K & 1 A W
Country
DX
Telephone
0161 217 0594
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 the affairs of		
Kirkby Blinds (Direct) Ltd Company Registered Number: 0689	99287	
on the 1 July 2022, being a date no	t more than 14 days before the date of the resolution for winding up	
,	The state of the same of the s	
Statement of Truth	, man water 1 construction and construction of manager	· · · · · · · · · · · · · · · · · · ·

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 RRANG

Signed

URVERA

1

Kirkby Blinds (Direct) Ltd(Registered Number - 06899287)

Statement of Affairs as at 01 July 2022

Description	Book Value	Estimated to Realise	
·	£	£	£
Assets			
Estimated total assets available for Preferential Creditors			0.00
Liabilities			
Preferential Creditors			
Employees (Count = 10)		14,705.60	
			(14,705.60)
Surplus Regards Preferential Creditors			(14,705.60)
2nd Preferential Creditors			
2nd Preferential Creditors		12,909.28	
			(12,909.28)
Estimated deficiency/surplus as regards 2nd preferential creditors			. (27,614.88)
Floating Charge Debts Pre 15/09/2003			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			
Deficiency (assert) and assert assert flexible above as 2002			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(27,614.88)
Floating Charge Debts Post 14/09/2003			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			NIL
Deficiency / surplus of assets regards floating charges post 2003	•		(27,614.88)
Total assets available to unsecured creditors		=	0.00
Unsecured Creditors (excluding floating charge shortfall)			0.00
Unsecured Creditors (Count = 24)		85,737,64	
Unsecured Employees (Count = 11)		50,227.20	
			(135,964.84)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)	-		(135,964.84)
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors		-	(135,964.84)
Share Cepital			
Ordinary		100.00	
			(100.00)
Total Surplus/(Deficiency)		-	(136,064.84)

signature WRIGHA Date 4/7/22

Parker Walsh

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04-07-2022 09:11

Key	Name	Address	£
CA0000	Admiral	Ty Admiral, David Street, Cardiff, Caerdydd, CF10 2EH	790.56
CA0001	Alutrade Products Limited	Lloyds Chambers, 19-21 Seaview Road, Wallasey, Merseyside, CH45 4TH	1.00
CA0002	Altrude Products Limited	Unit 205, Pointon Way, Droitwich, Worcestershire, WR9 0LW	4,058.19
CB0000	Brothers of Charity	Thingwall Lane, Liverpool, Merseyside, L14 7NY	790.00
CB0001	BT	Telephone Payment Centre, Durham, QH98 1BT	303.50
CB0002	Bardaycard	1234 Pavillon Orive, Northampton, NN4 7SG	167,38
CC0000	Close Brother	Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU	138.55
CC0001	Constructaquote Moorhouse Group Limited	Barclay House, 2 Sir Alfred Owen Way, Ceerphiliy, Caerffili, CF83 3HU	125.95
CD0000	Decora Bilnds Systems Limited	1 Forguson Drive, Lisburn, County Down, BT28 2FL	3,839.11
CE0000	E-on	PO Box 10909, Nottingham, NG1 9NJ	12,598.05
CE0001	Edipse (Turnils (UK) Limited	10 Fountain Crescent, Inchinnan, Renfrew, Renfrewshire, PA4 9RE	230.76
CF0000	FDGL	Sapphire Plaza, Watlington Street, Reading, Berkshire, RG1 4RE	88.80
CF0001	FDR Limited	Po Box 281, Sheffiold, South Yorkshire, S98 1RS	41.98
CG0000	Gamma Business Communications Limited	The Port House, Marina Keep, Portsmouth, Hampshire, PO6 4TH	78.46
CH0000	H M Revenue & Customs - PAYE	Elgin House, 20 Haymarket Yards, Edinburgh, Midlothian, EH12 5WT	1,521.90
CH0001	HM Revenue & Customs - VAT	Elgin House, 20 Haymarket Yards, Edinburgh, Midlothian, EH12 5WT	11,387.38
CK0000	Kirkby Extra Limited	Unit 6, kirkby Bank Road, Liverpool, Merseyside, L33 7ZR	480.00
CN0000	Nest	None Hall, Paterborough Business Park, Lynch Wood, Peterborough, Cambridgeshire, PE2 6FY	1.00
CP0001	Premierline	4 Mannin Way, Lancaster, Lancashire, LA1 3SW	108.31
CP0002	Premium Crodit	Ermyn House, Ermyn Way, Leathorhead, Surrey, KT22 8UX	274.92
CP0003	Miss Williams c/o Parker Wall Limited	Office 6 & 7, Long Lane, Walton, Liverpool, Merseyside, L9 7BN	36,300.00
CT0000	The Pensions Regulator	Napler House, Trafalgar Place, Brighton, East Sussex, BN1 4DW	1.00
CT0001	TSB	BOX 1. Liverpool Branch, BX4 7SB	25,000.00

Signature WRSVALD Date 4/7/22

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Key	Name	Address	£
CU0000	Universal TP	Sapphire Plaza, Wallington Street, Reading, Berkshire, RG1 4RE	54.00
CW0000	Water Plus	South Court, Campbell Road, Stoke-on-Trent, Staffordshire, ST4 4DA	168.12
CX0000	XLN	Millbank Tower, 21-24 Millbank, London, SW1P 4QP	100.00
26 entries	totalling		98,646.92

Signature WRYER Oate 4 7 22

Company Shareholders - Schedule C Blinds (Direct) Ltd (Registered Number - 0689

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
EB0000	Kevin Brand	5 Dulas Road, Kirkby, Liverpool, Merseyside, L32 8TL	Ordinary	1,0000	100		100.00
1 Ordinary	entries totalling				100,00		

Signature WBrat Date 417122

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