

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

00420237

Name of Company

(a) Insert full name
of
company

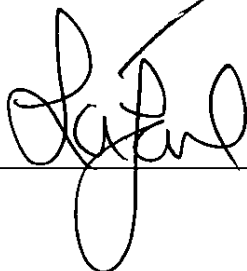
(a) JJP Combined Investments Ltd

(b) Insert full
name(s) and
address(es)We, (b) Linda Farish
RMT Accountants & Business Advisors
Ltd
Gosforth Park Avenue
Newcastle upon Tyne NE12 8EGAnthony Josephs
RMT Accountants & Business Advisors Ltd
Gosforth Park Avenue
Newcastle upon Tyne NE12 8EG

(c) Insert date

the Liquidators of the above named company, attach a statement of the company's affairs
as at (c) 07 May 2015

Signed



Date

7/5/15

Presenter's
name, address
and reference (if
any)Linda Farish
RMT Accountants & Business Advisors
RMT, Gosforth Park Avenue
Newcastle upon Tyne NE12 8EG
LJ2200

Liqu

SATURDAY

*A471PEV4*
A15 09/05/2015 #17
COMPANIES HOUSE

Statement of Affairs

JJP COMBINED INVESTMENTS LTD

Statement as to affairs of JJP Combined Investments Ltd

on the 7th day of May 2015 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 Mr John Dixon

Signed

Dated

7/5/2015

SATURDAY



A15 *A471PEVC* #18
09/05/2015
COMPANIES HOUSE

Signature


Date

7/5/2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Leasehold Property	1	0
Uncalled Share Capital	2,400	2,400
Available to preferential creditors	<u>2,401</u>	<u>2,400</u>

Signature



Date

7/5/2015

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		2,400
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>2,400</u>
Estimated total assets available for floating charge holders		<u>2,400</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		2,400
Unsecured non-preferential claims		
Associated Creditors	(6,200)	
Trade and Expense Creditors	(41,452)	
		<u>(47,652)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(45,252)</u>
Share Capital		
Ordinary	(2,400)	
		<u>(2,400)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(47,652)</u></u>

Signature



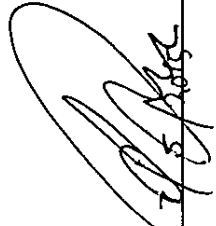
Date

7/5/2015

B COMPANY CREDITORS - JJP COMBINED INVESTMENTS LTD


NOTE You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Dixon, John (Mr)	Monwick Gate, Warkworth Northumberland NE65 0TQ	6,200 00			0 00
HM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road London NW1 3UH	0 00			0 00
HM Revenue & Customs	ICHU, RM BP 3202, Benton Newcastle upon Tyne NE98 1ZZ	0 00			0 00
HM Revenue & Customs	Insolvency Operations, Queens Dock Liverpool L74 4AF	0 00			0 00
HM Revenue & Customs - Leeds	Insolvency & Securities Unit, Castle House, 31 Lisbon Street Leeds LS1 4SW	0 00			0 00
Jacksons Commercial & Private Law LLP	Central Square, Forth Street Newcastle upon Tyne NE1 3PJ	0 00			0 00
Makepeace Investments Limited	New Burlington House, 1075 Finchley Road London NW11 0PU	41,452 44			0 00
Redundancy Payments Service	PO Box 16685 Birmingham B2 2LX	0 00			0 00

Signature  Date 7/3/2015

C SHAREHOLDERS - JJP COMBINED INVESTMENTS LTD

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	John Dixon	Monwick Gate Warkworth Northumberland NE65 0TQ	Ordinary	1 00	2400	0 00	2,400 00
						Total	2,400 00

Signature  Date 7/5/2015

JJP Combined Investments Ltd

NOTES TO THE STATEMENT OF AFFAIRS

- 1 Secured Creditors** None recorded at Companies House
- 2 Leasehold Property** The liquidators, when appointed, will be required to investigate the position of the lease. The lease expired on 1st February 2015. It is anticipated that the lease will be disclaimed.
- 3 Other Assets** The Company shares are unpaid and will be realisable at the amount stated.
- 4 Preferential Creditors** There are no employees of the Company therefore no preferential creditors.
- 5 'Prescribed Part'**

Under the provisions of the Enterprise Act 2002, introduced on 15 September 2003 the preferential status of the Inland Revenue and Customs & Excise has been abolished.

As a consequence of this a "prescribed part" of the Company's assets must be set aside for the benefit of the unsecured creditors in respect of any floating charge security granted after 15 September 2003.

The prescribed part is calculated as follows -

- 50% of the first £10,000 of the net property of the company if the net assets are in excess of the £10,000
- 20% of the property thereafter, subject to a limit of £600,000

The prescribed part in this matter is NIL as there is no floating charge holder.

6 Non Preferential Creditors

H M Revenue and Customs The director is of the opinion that there are no funds due to the Crown.

Trade Creditors Trade creditors are based on the books and records of the company at the date of liquidation and are stated inclusive of VAT.

Inclusion does not constitute an admission that there is now or has been in the past any legal liability upon the company to make payment of the whole or part of the amount shown.

- 7** The statement of affairs does not reflect the fees and expenses of administering the liquidation.



7/5/2015