

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

03914449

Name of Company

51 Jeans Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 August 2015

Signed

Date 27 August 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002344/NCM/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Im	
FRI	
	
A4EQ4P62	
A23	28/08/2015
#102	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

51 Jeans Limited

on the 26 August 2015 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 Piotr Cotaszka

Signed Piotr Cotaszka

Dated 26 August 2015

3

2

51 Jeans Limited
Statement Of Affairs as at 26 August 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	27,890 00	NIL
Intangible Assets	1 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature Zolushka Date 26.08.2015

51 Jeans Limited
Statement Of Affairs as at 26 August 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	156,991 09
	156,991 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(156,991 09)
Estimated deficiency/surplus as regards creditors	(156,991 09)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(156,993 09)

Signature Johnska Date 26.08.2015

CBA
51 Jeans Limited
B - Company Creditors

Key	Name	Address	£
CB00	Buck & Hickman	Claverton Court, Claverton Road, Wythenshawe, Manchester M23 9NE	3,214 18
CC00	C & S Loxton	Unit 7C GB Industrial Pk, Cutler Heights Lane, Bradford, BD4 9HZ	720 00
CD00	Denmans	Rexel UK Limited, 5th Floor Maple House, Mutton Lane, Potters Bar, EN6 5BS	3,200 97
CD01	Deluxe Beds	Back Beacon Street, Huddersfield, West Yorkshire, HD2 2RS	20,271 60
CE00	Exactax Accounts Solutions	205 Kings Road, Tyseley, Birmingham, B11 2AA	1,000 00
CF00	Fuelmate Ltd	Witham House, 45 Spyvee Street, Hull, HU8 7LR	4,465 15
CG00	Bunzi UK Ltd	671 London Road, Isleworth, Middlesex, TW7 4EX	1,880 27
CH05	HB Specialist Supplies Limited	Unit 14 Arkwright Hill Farm, Lutterworth Road, Cosby, Leicestershire LE9 1RH	19,636 74
CI00	Ikea	Customer Relations, Kingston Park, Peterborough, PE2 9ET	11,473 86
CK00	Keyline	Unit 11 Pensnett Trading Est, Kingswinford, West Midlands, DY6 7TH	7,825 50
CP00	PPG UK Limited	Huddersfield Road, Batley West, Yorkshire, WF17 9XA	11,237 22
CR00	R K Wholesale Limited	Sutton House, Berryhill Trading Est Road, Stoke-on-Trent, Staffordshire ST4 2NL	3,759 12
CS00	Shankar UK	E5 Moorfield Road, Wolverhampton, WV2 4QT	19,294 92
CS01	Snuggledown	Beaver Court, Lockett Road, South Lancs Industrial Est, Wigan WN4 8DE	20,998 74
CS02	Sterling Textiles	Unit 2A Webner Industrial Est, Ettingshall Road, Wolverhampton, WV2 2LD	16,435 22
CT00	Thirst Quenchers Limited	334-336 Goswell Road, London, EC1V 7RP	11,577 60
16 Entries Totaling			156,991.09

Signature John Sibley