

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

To the Registrar of Companies

For Official Use

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Company Number

04155704

Name of Company

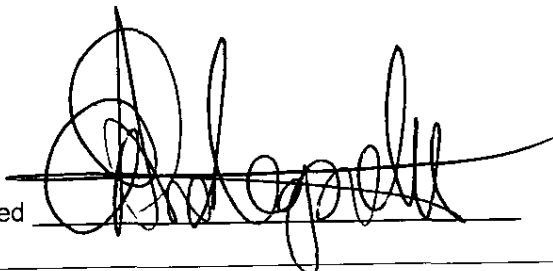
The JN Service 2015 Limited formerly k/a Judith Norris Ltd

I / ~~We~~

Elizabeth Arakapotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 20 March 2015

Signed



Date 20 March 2015

Kallis & Company  
 Mountview Court  
 1148 High Road  
 Whetstone  
 London, N20 0RA

Ref THE2855/EA/CKP/OC

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For Official Use

Insolvency Section

Post Room

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27/03/2015

#326

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The JN Service 2015 Limited formerly k/a Judith Norris Ltd

on the 20 March 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

JUDITH JANE NORRIS

Signed

[Signature]

Dated

20.3.2015

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The JN Service 2015 Limited formerly k/a Judith Norris Ltd  
Statement Of Affairs as at 20 March 2015

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		24,505 00
<b>Liabilities</b>		
Preferential Creditors -		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		24,505 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		24,505 00
Estimated prescribed part of net property where applicable (to carry forward)		7,901 00
<b>Estimated total assets available for floating charge holders</b>		16,604 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	20,000 00	
		20,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		(3,396 00)
Estimated prescribed part of net property where applicable (brought down)		7,901 00
<b>Total assets available to unsecured creditors</b>		7,901 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	10,000 00	
Banks/Institutions	17,000 00	
HM Revenue & Customs (PAYE)	30,876 28	
HM Revenue & Customs (CT)	187,278 63	
HM Revenue & Customs (VAT)	127,150 48	
		372,305 39
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(364,404 39)
Shortfall in respect of F C's post 14 September 2003 (brought down)		3,396 00
<b>Estimated deficiency/surplus as regards creditors</b>		(367,800 39)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
<b>Estimated total deficiency/surplus as regards members</b>		(367,802 39)

Signature  Date 20.3.2015

The JN Service 2015 Limited formerly k/a Judith Norris Ltd  
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
HSBC Bank Plc		(20,000 00)
Deficiency c/d		(20,000 00)
<b>Assets subject to floating charge:</b>		
Sale of Fixed Assets	305.00	305 00
Sale of book debts	30,000 00	20,000 00
Third Party Funds	4,200.00	4,200 00
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		24,505 00

Signature

*J. Norris*

Date

20.3.2015

**Kallis & Company**  
**The JN Service 2015 Limited formerly k/a Judith Norris Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	73-75 Calverley Rd, Tunbridge Wells, TN1 2UZ	17,000 00
CH00	HM Revenue & Customs (VAT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	127,150 48
CH01	HM Revenue & Customs (PAYE)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	187,278 63
CH02	HSBC Bank plc	59 High Street, Tenterden, TN30 6BE	20,000 00
CH03	HM Revenue & Customs (CT)	Security Given Debenture fixed & floating charges Date Given 16/01/2004 Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	30,876 28
RN00	Ms Judith Norris	The Well House, Potters Lane, Hawkhurst, Kent TN18 5BB	10,000 00
<b>6 Entries Totalling</b>			<b>392,305 39</b>

Signature



**Kallis & Company**  
**The JN Service 2015 Limited formerly k/a Judith Norris Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Francis Leggatt	The Well House, Potters Lane, Hawkhurst, Kent TN18 5BB	0	1	0	1
HN00	Ms Judith Norris	The Well House, Potters Lane, Hawkhurst, Kent TN18 5BB	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>



Signature