

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

04241539

Name of Company

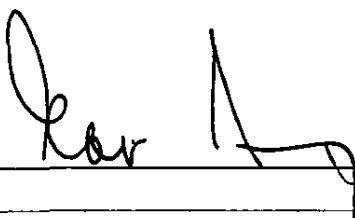
JMC Cleaning Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date 12 May 2015

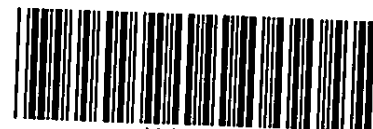
Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XJ0072/MCA/RR/PD

Insolvency S

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JMC Cleaning Limited

on the 12 May 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 ROY DENIS CHURCHILL


Signed 

Dated 12th MAY 2015

JMC Cleaning Limited
Statement Of Affairs as at 12 May 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	11,435 00	NIL
Book Debts	500 00	500 00
Cash at Bank	100 00	100 00
Estimated total assets available for preferential creditors		600 00

Signature  Date 12th MAY 2015

JMC Cleaning Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		600 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	3,200 00	
		3,200 00
Estimated deficiency/surplus as regards preferential creditors		(2,600 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(2,600 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,600 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(2,600 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,600 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	500 00	
Employees	47,920 00	
HM Revenue & Customs - PAYE/NI	2,500 00	
HM Revenue & Customs - VAT	44,316 00	
		95,236 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(97,836 00)
Estimated deficiency/surplus as regards creditors		(97,836 00)
Issued and called up capital		
Ordinary Shareholders	(1 00)	
		(1 00)
Estimated total deficiency/surplus as regards members		(97,835 00)

Signature  Date 12th MAY 2015 .

Turpin Barker Armstrong
JMC Cleaning Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	44,316.00
CH01	HM Revenue & Customs - PAYE/NICT	ICJU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,500.00
CP00	Palmerston Accountants & Business Consultants	Palmerston House, 814 Brighton Road, Purley, Greater London, CR8 2BR	500.00
EC00	Mr Chris Hawkes	12 Elcombe Close, Bracklesham, PO20 8QZ	18,623.00
EJ00	Mr Jason Murphy	35 West Avenue, Wallington, SM6 8PH	8,468.00
EJ01	Mrs Julie Churchill	The Farmhouse, 34 The Avenue, Tadworth, Surrey, KT20 5AT	13,923.00
ES00	Mr Steve Biddulph	8 Nicholson Close, Tangmere, Chichester, PO20 2LA	10,106.00
7 Entries Totalling			98,436.00

Signature



JMC Cleaning Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Roy Churchill	The Farmhouse, 34 The Avenue, Tadworth, Surrey, KT20 5AT	0	1	0	1
1 Entries Totalling						1

Signature

