

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

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Company Number

4609813

Name of Company

JANCLIVE LIMITED T/A SUZANNE

I / We

William Jeremy Jonathan Knight, 68 Ship Street,, Brighton,, East Sussex,, BN1 1AE

Simon Peter Edward Knight, 68 Ship Street,, Brighton,, East Sussex,, BN1 1AE

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 July 2014

Signed



Date 11 July 2014

Jeremy Knight & Co ,
 68 Ship Street,
 Brighton,
 East Sussex,
 BN1 1AE

Ref IO693S/WJK/SPEK/OM

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 Insolvency Section | Post Room

SATURDAY



A3BZMNX7
 A13 12/07/2014 #84
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JANCLIVE LIMITED T/A SUZANNE

on the 11 July 2014 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

REGINALD Clive Davis

Signed

Reginald Davis

Dated

11/7/2014

JANCLIVE LIMITED T/A SUZANNE
Statement Of Affairs as at 11 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	28 00	28 00
Estimated total assets available for preferential creditors		28 00

Signature R. M. J. Davies

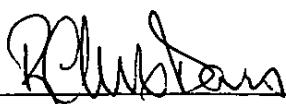
Date 11/7/2014

JANCLIVE LIMITED T/A SUZANNE
Statement Of Affairs as at 11 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	28 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	28 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	28 00
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	28 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	28 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	28 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	21,341 00
	21,341 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(21,313 00)
Estimated deficiency/surplus as regards creditors	(21,313 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(21,413 00)</u>

Signature



Date 11/7/2014

JANCLIVE LIMITED T/A SUZANNE
B - Company Creditors

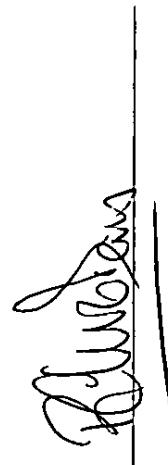
Key	Name	Address	£
CD00	Mrs J Davis	11 Lodge Close, St Johns, North Holmwood RH5 4JU	8,212.23
CH00	H M Revenue & Customs	5th Floor Regian House, James Street, Liverpool L75 1AD	0.00
CH01	Alan Howell	4 South View Road, Ashhead, Surrey, KT21 2NB	450.00
C100	Inland Revenue	3rd Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UQ	0.00
C101	HM Revenue & Customs	ICHU RM BP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CR00	Redundancy Payment Service	PO Box 16685, Birmingham, B2 2LX	12,679.00
6 Entries Totalling			21,341.23


R. Howell

Signature

JANCLIVE LIMITED T/A SUZANNE
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mrs Janet Elizabeth Davis	11 Lodge Close, St Johns, North Holmwood, Surrey, RH5 4JU	0	99	0	99
HD01	Mr Reginald Clive Davis	11 Lodge Close, St Johns, North Holmwood, Surrey, RH5 4JU	0	1	0	1
2 Entries Totalling						100



Signature