

**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

05578723

Name of Company

JARVIS PROPERTIES LIMITED

I/We

**JOHN PAUL BELL
CLARKE BELL
PARSONAGE CHAMBERS
3, THE PARSONAGE
MANCHESTER
M3 2HW**

the liquidator of the above named company attach a statement of the company's affairs as
at 18 March 2014

Signed

John Bell

Date **18/03/2014**

Presenter's Reference

**CLARKE BELL
PARSONAGE CHAMBERS
3 THE PARSONAGE
MANCHESTER
M3 2HW**

Ref **JPB/JW/J031**

For Official Use

Insolvency Section	Post Room
THURSDAY	
A15	*A3418WL6*
	20/03/2014
	#152
COMPANIES HOUSE	

Statement as to Affairs of

JARVIS PROPERTIES LIMITED

On the 18 MARCH 2014

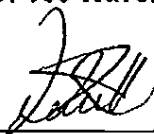
the date of the resolution for winding up

STATEMENT OF TRUTH

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

Full name **Rasul Akhtar of 160 Waverley Road, Reading, Berkshire RG30 2PZ**

Signed



Date

18.3.14

Jarvis Properties Limited
Statement Of Affairs as at 18 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,000.00	100.00
Intellectual Property	100.00	100.00
Cash at Bank	700.00	700.00
Estimated total assets available for preferential creditors		900 00

Signature  Date 18 3.14

Jarvis Properties Limited
Statement Of Affairs as at 18 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	900.00
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 900.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 900.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	900.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 900.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	900.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	75,687.98
HM Revenue & Customs - PAYE/NIC	14,000.00
HM Revenue & Customs - Corp. Tax	20,988.69
	<u>110,676.67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(109,776.67)</u>
Estimated deficiency/surplus as regards creditors	<u>(109,776.67)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(109,778.67)</u></u>

Signature

Date

18.3.14.

Clarke Bell Limited
Jarvis Properties Limited
B - Company Creditors

Key	Name	Address	£
CA01	ADM Bookkeeping & Accounting Services Limited	33A Prince of Wales Avenue, Reading, RG30 2UH	1,500.00
CA00	APS Debt Collection Agency	Davidson House, Gadbrook Park, Northwich, Cheshire, CW9 7TW	800.00
CB00	Buchanan Clark & Wells	BCW House, 24 George Square, Glasgow, G2 1EG	1,802.10
CC00	Court Fine HMCTS	HMCTS, Thames Valley, Enforcement Business Centre, Enforcement Unit, PO Box 267, Bicester, OX25 4ZD	15,395.00
CH01	HI Solicitors	Grosvenor House, Prospect Hill, Redditch, B97 4DC	234.11
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	34,988.69
CJ00	Javid Akhton	419 Oxford Road, Reading, RG30 1HA	30,000.00
CL00	Lewis Debt Services	Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	250.00
RA00	Mr Rasual Akhtar	160 Waverley Road, Reading, Berkshire, RG30 2PZ	0.00
CP00	PFS Security Systems	25-27 Moredon Road, Swindon, SN25 3DF	895.00
CH02	Romana Hageman and Daniel Hageman	71 Norfolk Road, Reading, RG30 2EG	14,594.00
CS00	Scottish Power	6 Prospect Street, RG1 7YG	1,629.32
CT00	Thames Water	Clearwater Court, Vastern Road, Reading, West Berkshire, RG1 8DB	1,319.00
CT01	Thames Water	Clearwater Court, Vastern Road, Reading, West Berkshire, RG1 8DB	1,800.00
CU00	Utility Warehouse	Network HQ333, Edgeware Road, London, NW9 6TD	1,050.00
CW00	Westoote Credit Services	PO Box 137, Hull, HU2 8HF	2,767.49
CZ00	Zoopla Limited	Union House, 182-194 Union Street, London, S1E1 0LH	1,651.96
17 Entries Totalling			110,676.67

Signature