

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

05861401

Name of Company

J N Search Ltd

I / ~~Ma~~

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2014

Signed



Date 30 April 2014

Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

Ref J15/RPG/BC

Insol

WEDNESDAY



A37V6STL

A05

14/05/2014

#382

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

J N Search Ltd

on the 30 April 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

Jason Morris

Signed



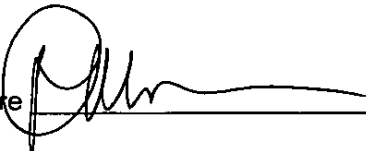
Dated

30/4/14

J.N Search Ltd
Statement Of Affairs as at 30 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
HSBC Bank Plc	20,000 00
HMRC - Corporation Tax	12,095 00
HMRC - VAT	1,355 00
	33,450 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(33,450 00)
Estimated deficiency/surplus as regards creditors	(33,450 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(33,550 00)

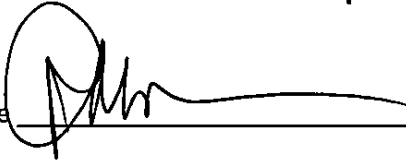
Signature  Date 30/4/14

J N Search Ltd
Statement Of Affairs as at 30 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	1,732 00	NIL
Director's Loan Account	24,148 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature




Date

30/4/14

J.N. Search Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HSBC Bank plc	49 Market Street, Lichfield, WS13 6LA	20,000 00
CH01	HMRC National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,355 00
CH06	HM Revenue & Customs	DM Telephone Centre, HMRC Accounts Office, St Mungo's Road, Cumbernauld, Strathclyde, G67 1YZ	12,095 00
3 Entries Totalling			33,450.00

Signature  30/4/14