

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

05959084

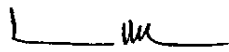
Name of Company

JEREMY BISHOP LIMITED

I / ~~We~~  
Lane Bednash  
34 Ely Place  
London  
EC1N 6TD

the liquidator<sup>(s)</sup> of the above named company attach a statement of the company affairs  
as at 19 June 2012

Signed



Date 19 June 2012

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref J0019/LB/TC/HM/DMC

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Insolvency Statement of Affairs

TUESDAY



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A10

26/06/2012

#146

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

JEREMY BISHOP LIMITED

on the 19 June 2012 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

JEREMY SHAWCROSS Bishop

Signed

JS Bishop

Dated

19/6/12

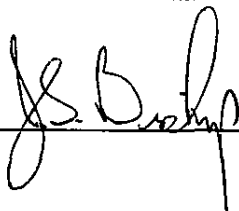
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JEREMY BISHOP LIMITED  
Statement Of Affairs as at 19 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	52 00	52 00
Cash Held on Appointment	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,852 00</b>

Signature



Date

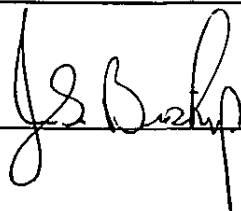
19/6/12

JEREMY BISHOP LIMITED  
Statement Of Affairs as at 19 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,852 00
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,852 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,852 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>4,852 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,852 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,852 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	8,395 39
Director's Unpaid Wages	5,000 00
HM Revenue & Customs - VAT	4,720 00
HM Revenue & Customs - Corporation Tax	2,935 38
HM Revenue & Customs - PAYE	600 00
	<u>21,650 77</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(16,798 77)</u>
Estimated deficiency/surplus as regards creditors	<u>(16,798 77)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(16,799 77)</u>

Signature

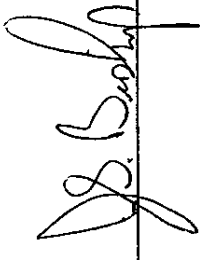


Date

19/6/12

**CMB Partners LLP**  
**JEREMY BISHOP LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Mr Jeremy Bishop - Director's Unpaid Wages	8 Whellock Road, London, United Kingdom, W4 1DZ	5,000 00
CD00			0 00
CF00	Fairfax Solicitors Limited	Fairfax House, Merrion Street, Leeds, LS2 8BX	2,935 83
CH00	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	4,720 00
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	600 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	2,935 38
CH03	Hot Cam Limited	Units 14-15, Bell Industrial Estate, 50 Cunnington Street, London, W4 5HB	828 00
CH04	HSBC Bank Plc	199 Acton High Street, London, W3 9DE	0 00
CH05	HSBC Commercial Finance		4,631 56
RJ00	Mr Jeremy Bishop	8 Whellock Road, London, United Kingdom, W4 1DZ	0 00
<b>10 Entries Totalling</b>			<b>21,650 77</b>

 19/6/12.

Signature

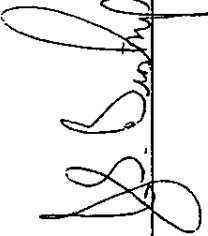
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CMB Partners LLP  
 JEREMY BISHOP LIMITED  
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Jeremy Bishop	8 Whellock Road, London, United Kingdom, W4 1DZ	0	1	0	1
1 Entries Totalling						1

 19/6/12

Signature

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