

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

06254580

Name of Company

Jasmine Bleu Limited

I / We

Jamie Taylor
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Dominik Thiel Czerwinke
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 Essex
 SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 January 2014

Signed



Date 31 January 2014

Begbies Traynor (Central) LLP
 The Old Exchange
 234 Southchurch Road
 Southend on Sea
 SS1 2EG

Ref JA305CVL/JT/DTC/ACT/DCF/DCH/T

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 Insolvency Section | Post Room

FRIDAY



A31OSUAH

A03 14/02/2014 #188
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jasmine Bleu Limited

on the 31 January 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

LISA ALVIN

Signed

Lisa Alvin

Dated

31-1-14

SATURDAY

Q1Q

Q319HXRD
08/02/2014
COMPANIES HOUSE

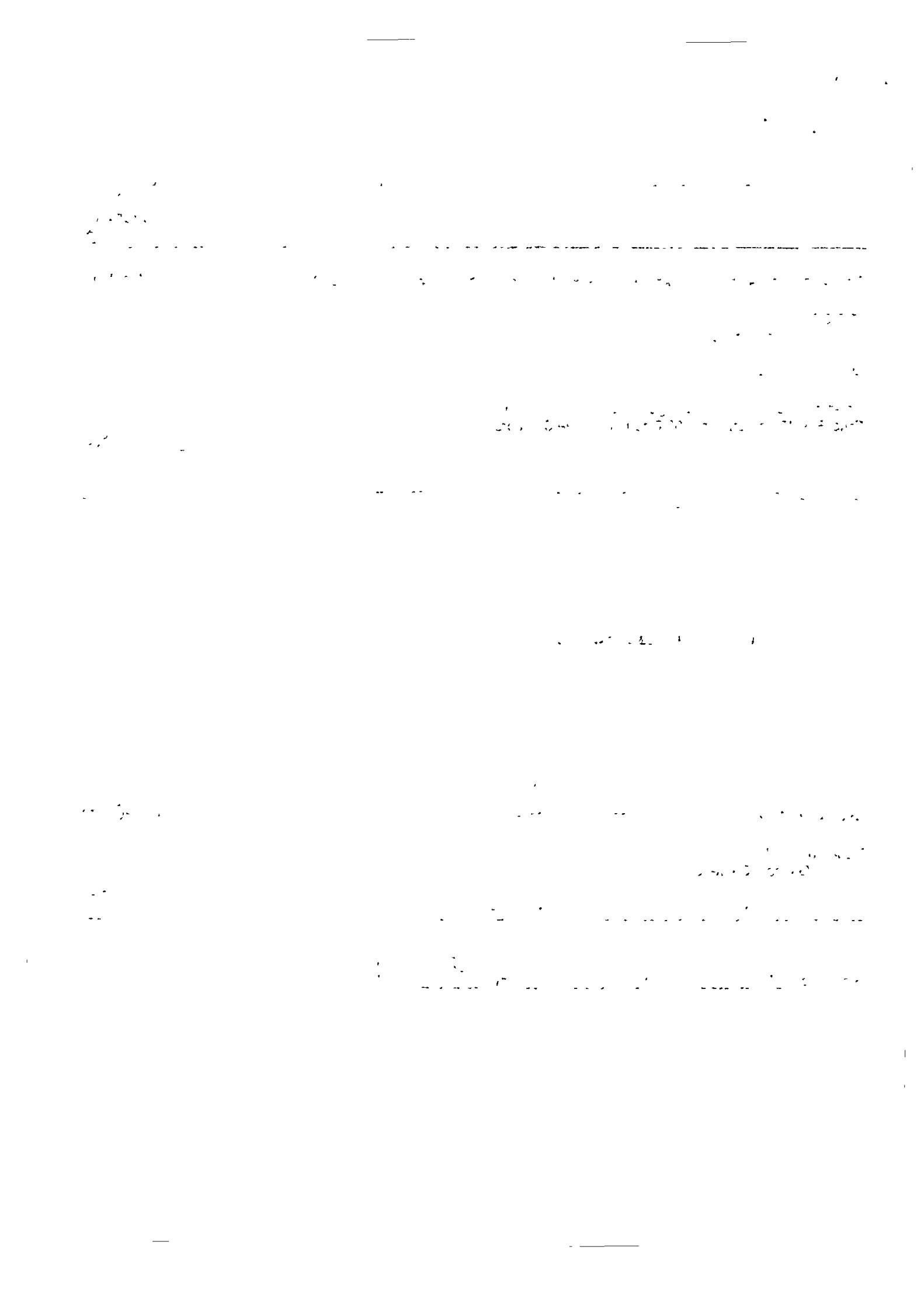
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Jasmine Bleu Limited
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash in hand from sale of assets	6,000 00	6,000 00
Lease at 3 Wilsons Corner	10,000 00	NIL
Estimated total assets available for preferential creditors		6,000 00

Signature USA Alvin Date 31/1/14



Jasmine Bleu Limited
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	38,660 23
Directors	38,000 00
HMRC (VAT)	1,231 00
	77,891 23
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(71,891 23)
Estimated deficiency/surplus as regards creditors	(71,891 23)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00 (71,893 23)

Signature Lisa Alvin Date 31.1.14

Begbies Traynor (Central) LLP
Jasmine Bleu Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Anglian Water Customer Services Po Box Harlow CM20 9HA	100 06
CA01	A R Lee & Co Clarence Street Chambers 32 Clarence Street Southend-on-Sea Essex SS1 1BD	7,096 50
CB00	Brentwood Borough Council Town Hall Ingrave Road Brentwood CM15 8AY	28,550 00
CD00	Daisy Alvin Graces Cross, Brick Kiln Road Sandon Chelmsford Essex CM2 7RR	900 00
CE00	Essex & Suffolk Water SANDON CHELMSFORD ESSEX CM2 7SN	47 13
CH02	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	1,231 00
CI00	Intrum Justitia c/o Lisbeth Dahl 1st Floor, Block C, Ashtown Gate Navan Road IE-Dublin 15 Ireland	453 22
CL00	Linum UK 1 Broadgates Market Places Henly on Thames Oxfordshire RG9 2AA	1,221 60

Lisbeth Dahl

Begbies Traynor (Central) LLP
Jasmirle Bleu Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL01	Lisa Alvin Graces Cross, Brick Kiln Road Sandon Chelmsford Essex CM2 7RR	38,000.00
CS00	Scandi-chic UK Limited Barn House Breadcroft Lane Littlewick Green Berkshire SL6 3QF	291.72
10 Entries Totalling		77,891.23

@ - Denotes associate creditor

Lisa Alvin