

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06573782

(a) Insert full name of
company

Name of Company
(a) JM Letting & Management Limited

(b) Insert full name and
addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator(s) of the above-named Company attach a statement of the Company's
affairs as at 12 February 2015 (c)

Signed  Date 18 February 2015

Presenter's name,
address and reference
(if any)

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

MONDAY



A41VCL15

A04

23/02/2015

#136

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of JM Letting & Management Limited

on the 12 February 2015 being a date not more than 14 days before 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 JEFFERSON VIEIRA DE MELO

Signed 

Dated 12.02.2015

Signature 

Date 12.02.2015

JM Letting & Management Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge:

None

NIL

Assets:

Fixtures, Fitting and Equipment

1,026

NIL

Investment

1,000

NIL

2,026

Estimated total assets available for preferential creditors

NIL

Signature



Date

12.02.15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
 Total assets available to unsecured non-preferential creditors	 NIL
Unsecured non-preferential claims	
Trade Creditor	20,296
National Westminster Bank Plc	3,486
HM Revenue & Customs – NIC	10,971
HM Revenue & Customs - PAYE	6,534
HM Revenue & Customs – Corporation Tax	25,862
	(67,149)
Estimated deficiency as regards unsecured non-preferential creditors	(67,149)
Issued and called up capital	
Ordinary Shares of £1 Each	1,000
	(1,000)
Estimated total deficiency as regards members	(68,149)

Signature



Date

12.02.15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Bannington Road, Worthing, West Sussex, BN12 4SE	£43,366 75			0
National Westminster Bank Plc	Plastow Branch, 386 Barking Road, London, E13 8HJ	£3,486 27			0
West Ham United Football Club Limited	c/o High Court Enforcement, 141 Walter Road, Swansea, West Glamorgan, SA1 5RW	£20,296 37			0
					0
Totals		£67,149 39			0

Signature 

Date 12.02.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Iona Melo		Ordinary	500	£500.00
Jefferson Melo		Ordinary	500	£500.00

Signature 

Date 12.08.15