

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

06573782

## Name of Company

(a) JM Letting &amp; Management Limited

(a) Insert full name of company

(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

*Darren*

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

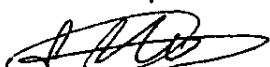
on the 12 February 2015 being a date not more than 14 days before the date of the resolution for winding up

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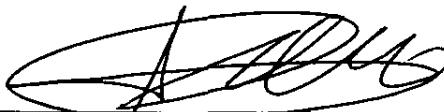
### Statement of truth

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 

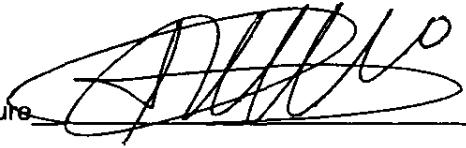
Date 12.02.2015

**JM Letting & Management Limited**

**A – Summary of Assets**

Assets	Book Value	Estimated to Realise
<b>Assets subject to fixed charge:</b>		
None	NIL	
<b>Assets:</b>		
Fixtures, Fitting and Equipment	1,026	NIL
Investment	1,000	NIL
	<u>2,026</u>	
<b>Estimated total assets available for preferential creditors</b>		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
	<b>(67,149)</b>

Estimated deficiency as regards unsecured non-preferential creditors

**(67,149)**

Issued and called up capital

Ordinary Shares of £1 Each	1,000
	<b>(1,000)</b>

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 retention of title over property in the company's possession in advance of the supply of goods or services and creditors claiming amounts paid in

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, Barnington 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
					0
					0
<b>Totals</b>		£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 12.09.15