

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

06673516

Name of Company

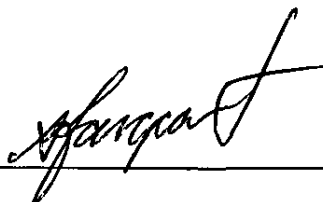
JMML Solutions Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 March 2014

Signed



Date 14 March 2014

Bridgewood Financial Solutions Ltd  
23-24 Westminster Buildings  
Theatre Square  
Nottingham  
NG1 6LG

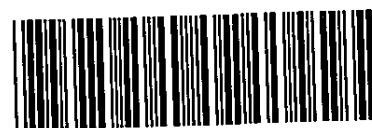
Ref JMML01C/AJS/CL

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## For Official Use

Insolvency Section | Post Room

TUESDAY



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18/03/2014

#142

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

JMML Solutions Limited


on the 14 March 2014 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 Dylan Knight

Signed 

Dated 14/3/14

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JMML Solutions Limited  
Statement Of Affairs as at 14 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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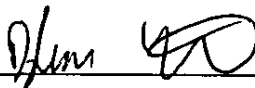
Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors


NIL

Signature  Date 14/3/14

JMML Solutions Limited  
Statement Of Affairs as at 14 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Director - Dylan Knight	2,000 00
HM Revenue & Customs - Corporation tax	28,267 09
HM Revenue & Customs - PAYE	12,937 91
	43,205 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(43,205 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(43,205 00)
<b>Issued and called up capital</b>	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(44,205 00)

Signature  Date 14/3/14

**JMML Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs - Corporation Tax	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	28,267 09
CK00	Dylan Knight	9 Badger Close, Sheffield, S13 7TF	2,000 00
CP00	HM Revenue and Customs - PAYE	National Insurance Contributions Office, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	12,937 91
CY00	Yorkshire Bank	211 Whitham Road, Broomhill, S Yorks , Sheffield, S10 2SP	0 00
<b>4 Entries Totalling</b>			<b>43,205 00</b>

Signature



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