

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

06730663

Name of Company

(a) Insert full name of
company


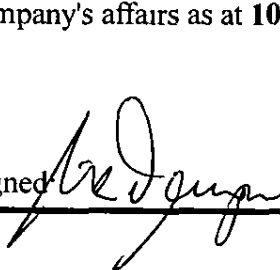
JUJ MOTOR SERVICES LIMITED

(b) Insert full name(s) and
address(es)

We **Mark Reid Neumegen and
Andrew James Nichols of
Redman Nichols Butler
Normanby Gateway,
Lysaghts Way, Scunthorpe,
DN15 9YG**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **10 JULY 2014**.

Signed



Date: 10 7 14

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

Liquidation Section

For Off

THURSDAY



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17/07/2014

#322

COMPANIES HOUSE

NB This must be files with the Registrar within 5 business days of the meeting of creditors.

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company.

Statement as to the Affairs of **JUJ MOTOR SERVICES LIMITED** on the **10 JULY 2014**, the date of the creditors' voluntary liquidation.

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at the date that the company entered creditors' voluntary liquidation

Full name: KULSINDER JOS

Signed: Kulsinder Jos

Date: 10 JULY 2014

Juj Motor Services Limited**Statement of affairs as at 10 July 2014**

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None	0		0	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Cash in hand of accountants	4,500		4,500	
Total assets not specifically pledged		4,500		4,500
Estimated total assets for preferential creditors				4,500
Preferential creditors				
Employee claims				0
Estimated surplus/(deficit) as regards preferential creditors				4,500
Debts secured by a floating charge				
None				0
Estimated surplus/(deficit) of assets for non-preferential creditors				4,500
Non-preferential claims				
Trade and other creditors - per attached list			49,907	49,907
Estimated surplus/(deficit) as regards unsecured creditors				(45,407)
Issued and called up capital				2
Estimated total surplus/(deficit) as regards members				<u>£(45,409)</u>

Statement of affairs as at 10 July 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	47 090 60
Shucksmiths	94 Oswald Road Scunthorpe	2,815 01
Kuljinder Juj	128 Frodingham Road Scunthorpe	1
Total		49,906 61

Statement of affairs as at 10 July 2014

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
None		0 00
Total		0 00

Juj Motor Services Limited

Statement of affairs as at 10 July 2014

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
None				

Juj Motor Services Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003
- 3 There are no chattel assets owned by the company An offer of £4,500 has been received from the directors for the goodwill in use of the name Juj Taxis and any interest that the company has in any other assets such as contracts The offer monies are represented as cash in the hands of accountants A duly appointed liquidator will have to consider the offer and take advice as to whether it is reasonable Employees will be transferred to the new purchaser meaning that this liquidation estate should have no employee claims
- 4 The debts due to H M Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way