

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

06838550

Name of Company.

(a) Insert full name of
company

Jagger Joinery Services Limited

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

**We Andrew James Nichols &
John William Butler
of
Redman Nichols Butler
Maclaren House
Skerne Road
Driffield, YO25 6PN**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **19 December 2012**

Signed

Date

19/12/12

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

For Official Use

Liquidator

SATURDAY



A1080Q95

A68

22/12/2012

#270

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Jagger Joinery Services
Limited** on the **19 December 2012**, 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: *Gary Sackell*

Signed: 

Date: *19.12.12*

Jagger Joinery 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 The cash in hand of agents refers to monies held by them following the sale of the company's assets to JJS (Hull) Limited pre liquidation The assets were sold for £12,000, less the deduction of their costs and expenses of £720.
- 4 The company's records show one debt outstanding to the company This debt is due from Comet Group Limited who is in administration and it is uncertain as to whether there will be dividend to the unsecured creditors in this case This will be looked into by the duly appointed liquidator in the usual manner
- 5 The company records show two retention due to the company, both due within the next 6 months It is uncertain at present as to whether these retentions will be realisable or not This will be looked into by the duly appointed liquidator
- 6 The debts due to HM Revenue & Customs are best estimates only.
- 7 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

LS

Jagger Joinery Services Limited**Statement of affairs as at 19 December 2012**

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None	0		0	
Surplus from assets specifically pledged		0		0
Assets not specifically pledged				
Debtor	370,790		0	
Retentions	5,000		uncertain	
Directors' loan account	780		780	
Cash in hands of agents	<u>11,280</u>		<u>11,280</u>	
Total assets not specifically pledged		387,850		12,060
Estimated total assets for preferential creditors				12,060
Preferential creditors				
None				0
Estimated surplus/(deficit) as regards preferential creditors				12,060
Non-preferential claims				
Trade and other creditors - per attached list				147,687
Estimated surplus/(deficit) as regards unsecured creditors				(135,628)
Issued and called up capital				100
Estimated total surplus/(deficit) as regards members				<u>£(135,728)</u>



Jagger Joinery Services Limited**Statement of affairs as at 19 December 2012****Unsecured creditors**

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	41,871 44
Mr J P Fullard	68 Yatesbury Garth Bransholme HU 4ND	1 00
Mr D Jessop	50 Ilthorpe Orchard Park Estate Hull HU6 9ER	1,408 00
Mr D Ferguson	18 Weardale Sutton Park Hull HU7 6DL	1 00
Mr N Foster	22 Thorndale Sutton Park Hull HU7 6DQ	1 00
Mr R Drinkall	72 James Reckitt Avenue Hull HU8 7TW	1 00
Mr D Ounsworth	152 Gillshill Road Hull HU8 0JX	1 00
Mr S Rippon Gale	9 Warton Avenue Beverley HU17 0JB	1 00
Mr D Sautmer	2A Clumber Street Princess Avenue Hull HU5 3RL	1 00
Mr P Green	142 Newtondale Sutton Park Hull HU7 4BP	1 00
Mr P Setterington	16 Park Lane Cottingham HU16 5RD	1,295 00

Jagger Joinery Services Limited

Statement of affairs as at 19 December 2012

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
East Yorkshire Forklifts Limited	Unit 3 East Side Northumberland Avenue Hull HU2 0LN	1 00
Enterprise Joinery & Cabinet Makers	85 York Street Wincolmlee Hull HU2 0QD	3,360 00
Hull Suspended Ceilings	Unit 13 Spencer Industrial Estate Hull HU7 0XQ	10,950 00
F M Birch	Rotterdam Road Sutton Fields Industrial Estate Hull HU7 0XD	1 00
Brandon Hire	Unit A Rotterdam Park Rotterdam Road Sutton Fields Hull	1,860 17
PPH Commercial	The Hesslewood Estate Ferriby Road Hessle HU13 0LG	1 00
Barker & Pattersons	78 Oxford Street Hull HU2 0QP	427 20
MKM Building Supplies Limited	Stoneferry Road Hull HU8 8DE	124 71
Plumbase	Suite 3 Unit 2 11 Cambuslang Road Cambuslang Investment Park Glasgow G32 8NB	3,721 48
Travis Perkins Trading Co Limited	Furlong Road Tunstall Stoke on Trent ST6 5UE	2,709 68
CCF	3 Polo Road Trafford Park Manchester M17 1EB	12,659 46

Jagger Joinery Services Limited

2011

Statement of affairs as at 19 December 2012

Unsecured creditors

<i>Name</i>	<i>Address*</i>	<i>Amount:</i>
Robson & Co Limited	Kingfisher Court Plaxton Bridge Road Woodmansey HU17 0RT	2,304 00
HSS Hire Service Group Limited	25 Willow Lane Mitcham Surrey CR4 4TS	1,380 35
Minster Insulations	Wincomlee Road Walker Newcastle NE6 3QS	15,754 78
Wilkie's	Treefield Industrial Estate Gelderd Road Gildersome LS27 7JU	3,663 72
Arnold Laver & Co	Bramall Lane Sheffield S2 4RJ	2,709 68
Howden Joinery Limited	PO Box 923 Northampton NN4 4BQ	55 78
Jewson Limited	Saint Gobain House Binley Business Park Coventry CV3 2TT	3,620 60
FR Scotts Limited	Canning Street Hull HU2 8QS	1 00
The BSS Group Limited	Fleet House Lee Circle Leicester LE1 3QQ	1,677 23
The BSS Group Limited	1/a PTS Fleet House Lee Circle Leicester LE1 3QQ	8 93
AFI Uplift Limited	2nd Floor Diamond House Diamond Business Park Thornes Moor Road Wakefield WF2 8PT	3,842 71

15

Jagger Joinery Services Limited

SAX

Statement of affairs as at 19 December 2012

Unsecured creditors

<i>Name:</i>	<i>Address</i>	<i>Amount</i>
Senate Electrical	PPO Box 474 Maple House Potters Bar EN6 9EQ	5,397 50
Bradbury Group Limited	Unit 8 Dunlop Way Queensway Enterprise Estate Scunthorpe DN16 3RN	1 00
EMCO UK Limited	Unit 24 Atcham Business Park Atcham Shrewsbury SY4 4UG	1 00
Icon Engineering (Wisbech) Limited	3 Europa Way Wisbech Cambridgeshire PE13 2TZ	5,298 00
Jarose Woodworking Limited	Jarose House Honley Park Road Morley LS27 0BN	15,170 03
Dutton International Limited	Thomas House Halgrove Court Cygnets Drive Stockton on Tees TS18 3DB	1 00
Mr T Jagger	146 Sandford Close Bransholme Hull HU7 4HL	1 00
Mr G Jagger	49 Newtondale Sutton Park Hull HU7 4BG	1 00
Sanatander	Paragon Street Hull	6,400 00
Total		147,687 45

h5