

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

To the Registrar of Companies

For Official Use

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Company Number

07082621

Name of Company

Jay Ho Limited t/a 4550 Miles From Delhi

I / ~~Mr~~
Stuart Garner
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 March 2011

Signed



Date 18 March 2011

The Old Mill
9 Soar Lane
Leicester
LE3 5DE

For Official Use

Insolvency Section | Post Room

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jay Ho Limited t/a 4550 Miles From Delhi

on the 18 March 2011 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Fullname

ILA PATEL

Signed

Ila Patel

Dated

18-3-11

Jay Ho Limited t/a 4550 Miles From Delhi
Statement Of Affairs as at 18 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	700 00	700 00
Estimated total assets available for preferential creditors		700 00

Signature Ma. Patel Date 18.3.11

Jay Ho Limited t/a 4550 Miles From Delhi
Statement Of Affairs as at 18 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	700 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 700 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u> 700 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>700 00</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>700 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,403 96
HMRC (VAT)	10,735 00
	<u>13,138 96</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(12,438 96)</u>
Estimated deficiency/surplus as regards creditors	<u>(12,438 96)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(12,439 96)</u>

Signature Ma. Patel Date 18-3-11

Jay Ho Limited t/a 4550 Miles From Delhi
B - Company Creditors

Key	Name	Address	
CA00	A&N Media Finance Services Ltd	PO Box 8667, Leicester, LE1 8BE	
CD02	Decarbonizer (South) Ltd	31 Kenley Walk, London, W11 4XG	
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	10,
CN00	Nottingham City Council	Account Receivable, First Floor, Loxley House, Station Street, Nottingham, NG2 3NG	1,
CS00	Shimla Pinks (Leicester) Ltd	c/o The Old Mill, 9 Soar Lane, Leicester, LE3 5DE	
5 Entries Totalling			13,

Signature Na. Patel