

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

07209826

Name of Company

J E Manufacturing & Maintenance Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 March 2015

Signed _____

Date 26 March 2015

Nottingham Watson Ltd
 15 Highfield Road
 Hall Green
 Birmingham
 B28 0EL

Ref N15J001/PN/PM/JM

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A35	*A442U2UZ*
	27/03/2015
	#40
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

J E Manufacturing & Maintenance Limited

on the 26 March 2015 the date of the resolution for winding up

Statement of truth

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

Full Name

JONATHAN EDWARDS

Signed

J. Edwards

Dated

26/3/15

J E Manufacturing & Maintenance Limited
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature J. Edwards Date 26/3/15

J E Manufacturing & Maintenance Limited
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - Corporation Tax	3,970 00
HM Revenue & Customs - VAT	8,685 00
	<u>12,655 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(12,655 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(12,655 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(12,755 00)</u>

Signature J. Edwards

Date 26/3/15

Nottingham Watson Ltd.
J E Manufacturing & Maintenance Limited
B - Company Creditors

Key	Name	Address	£
CJ00	HM Revenue & Customs - Corporation Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	3,970 01
CJ01	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	8,685 30
2 Entries Totalling			12,655.31

Signature J. Edwards

Nottingham Watson Ltd.
J E Manufacturing & Maintenance Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Jonathan Nathaniel Edwards	20 Forge Croft, Minworth, Birmingham, B76 1YB	0	50	0	50
HJ01	Mr Mark Vernon Jones	2 Selcombe Way, Kings Norton, Birmingham, B38 9RJ	0	50	0	50
2 Entries Totalling						100

J. Edwards

Signature