

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

07255728

Name of Company

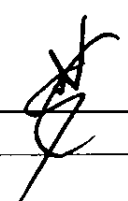
Jackson Rose Lettings Limited

I / We

Neil Charles Money, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed



Date 25 February 2015

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002315/NCM/SJG

For Official Use

Insolvency Section 1 Part 2

WEDNESDAY



A42FX6DD

A29

04/03/2015

#97

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jackson Rose Lettings Limited

on the 25 February 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

HANNAH JACKSON

Signed

Hannah Jackson

Dated

25/02/2015

Jackson Rose Lettings Limited
Statement Of Affairs as at 25 February 2015

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 _____

Jackson Rose Lettings Limited
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
Trade & Expense Creditors	31,912 52
Directors	174,834 00
HM Revenue & Customs - PAYE & NIC	42,775 21
HM Revenue & Customs - VAT	31,499 68
	281,021 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(281,021 41)
Estimated deficiency/surplus as regards creditors	(281,021 41)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(281,023 41)

Signature _____ Date _____

CBA
Jackson Rose Lettings Limited
B - Company Creditors

Key	Name	Address	£
CA00	Askews Accountants	5 The Quadrant, Coventry, CV1 2EL	11,398 80
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	42,775 21
CH01	HM Revenue & Customs	1st Floor, South East, Queen's Dock, Liverpool, L74 4AG	31,499 68
CJ00	Hannah Jackson	C/O 5 The Quadrant, Coventry, CV1 2EL	174,834 00
CS00	Smith & Wells	4-6 Hay Lane, Cathedral Quarter, Coventry, CV1 5RF	20,513 72
5 Entries Totalling			281,021 41

Signature _____