

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**

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

CBA  
 39 Castle Street  
 Leicester  
 LE1 5WN

Date 25 February 2015

Ref 002315/NCM/SJG

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<b>For Official Use</b>	
Insolvency Section	
WEDNESDAY	
	
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04/03/2015	
#97	
A29	
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

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**Statement of truth**

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

Full Name

Nannah Jackson

Signed

Nannah Jackson

Dated

25/02/2015

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

A - Summary of Assets

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

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(281,021 41)
<b>Estimated deficiency/surplus as regards creditors</b>	(281,021 41)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(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
<b>5 Entries Totalling</b>			<b>281,021 41</b>

Signature